AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (if applicable)
000142	See Block 16C	See	Schedule	USTDC
6. ISSUED BY CODE	KSC	7. ADA	INISTERED BY (If other than Item 6)	CODE KSC
NASA/John F. Kennedy Space C	enter	NASZ	Wennedy Space Center	
Office of Procurement		1	ce of Procurement	
MAIL CODE OP KENNEDY SPACE CENTER FL 3289	c .	1 .	CODE OP-ES	
AMMEDI SIACE CENIER EL 5205		ATTI	I: Joyce C. McDowell EDY SPACE CENTER FL 32	800
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and 2IP Code)	(x) 8A	AMENDMENT OF SOLICITATION NO.	
ASRC AEROSPACE CORP		П		
Attn: NONE SPECIFIED		9B.	DATED (SEE ITEM 11)	
6303 IVY LN, STE-300			•	•
GREENBELT MD 20770-6302		x 10A	MODIFICATION OF CONTRACT/ORDER N	0.
		NA	\$1003006	
		100	DATED (SEE ITEM 13)	
CODE	FACILITY CODE	4 1	/01/2003	• .
<u> </u>	11. THIS ITEM ONLY APPLIES TO	1 1		
The above numbered solicitation is amended as set for				ided. Dis not extended.
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OFFICE of the semantiment you desire to change an office reference to the solicitation and this amendment, and is 12. ACCOUNTING AND APPROPRIATION DATA (If requi	FFERS PRIOR TO THE HOUR AND D atleady submitted, such change may b received prior to the opening hour and	ATE SPE e made by I date spec	OFFED MAY RESULT IN REJECTION OF YO belegram or letter, provided each telegram or ifled.	LUR OFFER. If by letter makes
See Schedule			<u> </u>	3,222,101.02
13. This item only applies to mo	DIFICATION OF CONTRACTS/ORDER	B. IT MO	XFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN ITEM 14.
CHECK ONE A THIS CHANGE ORDER IS ISSUED PL ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN TH	(E CONTRACT
B. THE ABOVE NUMBERED CONTRACT  Appropriation date, etc.) SET FORTH	ORDER IS MODIFIED TO REFLECT	THE ADM	INISTRATIVE CHANGES (such as changes li F FAR 43.103(b).	n paying ciffice,
X 18-52.232-77 LIMITATI		•	Y OF:	
D. OTHER (Specify type of modification as		09)		
	•			
E. IMPORTANT: Contractor Die not.	Is required to sign this document and	f neture	3 copies to the issuing	A. S. A.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O	_	_	The state of the s	
t. The purpose of this modif:	ication is to add in	ncreme	ental funding in the am	ount of
23,222,101.02 for a total con	ntract obligation ar	nount	of \$376,927,478.56. T	his funding is
considered to be adequate for	contract performance	e thi	ough April 16, 2010 pe	r contractor's
email dated January 26, 2010.			- · · · · · · · · · · · · · · · · · · ·	
			•	
<ol> <li>The following page changes modifications.</li> </ol>	s shall be made to t	he co	ntract to incorporate	the above
Section B				
Replace page 13,13.1, 13.2 ontinued	and 13.3 with the	attac	hed revised page 13, 13	3.1, 13.2 and
except as provided herein, all terms and conditions of the d	forcement referenced in hom 64 at 404	, na h		
5A. NAME AND TITLE OF SIGNER (Type or print)	The residence in term and of TWA,		fore changed, remains unchanged and in full f I/E AND TITLE OF CONTRACTING OFFICE	
		ا		··· (-) post of bring
58. CONTRACTOR/OFFEROR	150 DATE CONETY		Colvin II	
Januara ayan Marak	15C. DATE SIGNED	108. UNI	TED STATESOF AMERICA	18C. DATE SIGNED
(Signature of person authorized to sign)	-	1-4	<u> </u>	1-2/-17
ISN 7540-01-152-8070			Signature of Contracting Officer)	NDARD FORM 30 (REV. 10-83)
revious edition unusable			Pres	cribed by GSA (48 CFR) 53.243

CONTINUATION QUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS 1003006/000142	2	ا و

NAME OF OFFEROR OR CONTRACTOR
ASRC ARROSPACE CORP

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(Ω)	(E)	(F)
	13.3.				
	4. All other terms and conditions remain				
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#### **B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)**

- (a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$376,927,478.56. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.
- (b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 825, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

	·	· -·····	CONTRACT FL	INDING		·
Contract Mod	Estimated Cost	Award Fee	Incentive Fee	Total Cost & Fee	Adequate through date	Contract Value
1					4/30/2003	\$4,334,267
2	<del>1</del>				5/30/2003	\$2,208,012
4	1	•			7/11/2003	,
5	<del>T</del>				8/4/2003	······································
6					9/3/2003	\$8,339,265
7	<del>'</del>				10/17/2003	
8					11/21/2003	\$2,097,273
9	7				11/21/2003	
10	†				1/2/2004	\$11,453,640
11	7			•	2/6/2004	
12	<b>†</b>			•		(\$51,803)
13	+-			•	4/5/2004	(40.1000)
14	-					\$4,835,575
15			•		4/23/2004	*
16	•				5/27/2004	
17	•	•			6/18/2004	
18						\$3,048,651
19	•				7/8/2004	
20	<u> </u>				7/9/2004	*****
21	<del> </del>				8/8/2004	
22	<del> </del>				9/30/2004	
23	<del>†</del> ·			•	10/8/2004	\$4,564,822
24	T				11/12/2004	V.,50 1,522
25	<del> </del>				11/16/2004	
26	<del> </del>				12/30/2004	\$4,200,702
27	† .				12/30/2004	V 1,200,102
28	†				1/28/2005	<del></del>
29	†				2/9/2005	\$15,081,736
30	†					(\$566,966)
31	1				3/8/2005	(4000,000)
33	1				5/31/2005	
34	1	•			7/15/2005	\$1,277,695
35	<del> </del>				8/12/2005	<b>Ψ1,277,300</b>
36	<del> </del>				8/19/2005	
37	Τ				8/28/2005	··· - · · · · · · · · · · · · · · · · ·
- 38	<del> </del>	•			8/29/2005	\$6,846,822
39	<b>†</b>				9/30/2005	Ψ0,040,02E
40	<b>†</b>				10/31/2005	

Table B-4
CONTRACT FUNDING

			FUNDING	NDING		
			FONDING	· .	Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
42		, , ,	1 100 1	a ree	11/30/2005	Value
43	<del>-: </del>				12/31/2005	····
44					12/31/2005	
45	<del></del>				12/31/2005	
46					1/9/2008	
47	<del>una</del>	•		•	17872000	\$15,953,809
48	_			•	1/20/2006	\$15,855,009
49			l I		1/20/2000	(\$61,865)
50			l I		2/24/2006	(\$01,000)
51	•				3/31/2006	
52					5/1/2006	
53	•					
54	•	•	•		8/11/2006	#45 040 005
56	•				8/30/2006	\$15,219,265
57	-	•			9/11/2006	***
58			•		9/22/2006	
59					9/22/2006	40.040.074
60					0/00/0000	\$6,219,674
61					9/28/2006	
62	<del></del>				9/29/2006	
63	<del></del>				11/17/2006	
64	-			•	11/24/2006	
65	-				12/1/2006	
67	•				1/8/2007	\$32,796,779
68	<b>.</b>				3/30/2007	
69	_				6/29/2007	4
70	<b>-</b>	•			247500	\$14,965,848
71	<del>-</del>				8/17/2007	
74	•		•		9/3/2007	
75	•				9/17/2007	
76	•				9/17/2007	
$\frac{70}{77}$	<b>-</b> ,				- 0104/0505	\$9,337,508
78	-				9/24/2007	
79	-				9/28/2007	
82	-		•		10/19/2007	
83	<del>-</del>			,	10/26/2007	
84	-				11/2/2007	
85	-				1/4/2008	
	-∤				1/18/2008	
86	4					\$63,321,600
88	_L				2/22/2008	

	····		CC	ONTRACT FUN	DING		
			·	FUNDING			
	1					Adequate	
Contra	- 1	Estimated	Award	Incentive	Total Cost	through	Contract
Mod		Cost	Fee	Fee	& Fee	date	Value
90		_				4/8/2008	
91		_				4/9/2008	
92		_				6/10/2008	
94		-				8/3/2008	· · · · · · · · · · · · · · · · · · ·
95		- 				8/31/2008	
98						9/5/2008	
99			ı	1	<b>1</b>		\$ 22,129,721
100	T			•		9/19/2008	Ψ 22,120,121
101						9/30/2008	
103	<del> </del>	•	•			10/20/2008	
104	1	•				11/26/2008	
105	<del>                                     </del>	•					
107	<del> </del>					12/22/2008	
108	<del> </del>		•			12/23/2008	
109	+					1/21/2009	
110	<del> </del>		•			1	\$ 10,473,217
112	<del> </del>					4/10/2009	
						5/22/2009	
113	<del> </del>					5/22/2009	
115	<del> </del>					6/12/2009	
116	<u> </u>					6/22/2009	
117	ļ					6/30/2009	\$ 6,473,210
118	1					8/12/2009	
119						8/19/2009	
120		_				9/4/2009	
121						9/14/2009	
122		<u>.</u>				9/14/2009	
123						10/9/2009	
125						11/8/2009	
126						11/12/2009	
130						11/16/2009	
131		•				11/30/2009	
132		•		,		12/1/2009	CO 004 COO
133		-				12/4/2009	\$62,084,662
134							
136						12/4/2009	
138						12/14/2009	
139	<del>                                     </del>					12/30/2009	
142	1	•	4			1/15/2010	
Total		-				4/16/2010	
TOTAL	<u> </u>	•	-			4/16/2010	\$393,850,231
		COTRACTEL	NDING CEGG	Table 8-5			
i		COIRACIFU	INDING - KECOVER	T & KEINVEST	MENT ACT OF 2009		
Contrac	Took		Estimate a			Adequate	-
	Orders	OLING	Estimated	Award	Total Cost	through	Contract
Mod	UIUEIS!	CLINS	Cost	Fee	& Fee	l dota	· Makea

		COTRACT F	UNDING - RECOVE	RY & REINVEST	MENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
127	625	7				9/30/2010	70,00
128	626	. 8	I			9/30/2010	
129	627	9	<u>l</u> .			9/30/2010	
Total			<u> </u>			9/30/2010	

Page 13.3

		COTRACT EIL	NDING - RECOVE	RY & REINVEST	MENT ACT OF 2009	FUNDING	
Contract			Estimated Cost	Award Fee	Total Cost & Fee	through date	Contract Value
Mod	Orders	CLING	,			9/30/2010	
140	625		1			9/30/2010	
	626	8				9/30/2010	
	627	9				9/30/2010	
Total	1 i						

	· · · · · · · · · · · · · · · · · · ·	COTRACT FU	muinis - RECUYE	KT & KEINVESI	MENIACIOF 2009	FUNDING	
Contract		CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
Mod	Orders	CLINO 1				9/30/2010	
141	625					9/30/2010	
	626	8				9/30/2010	
	627	9				9/30/2010	
Total			_			9/30/2010]	

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID C	ODE	PAGE OF	PAGES
2. AMENDM	IENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS	REO NO	1 5. PROJECT NO.	2 (If popliaghle)
0.00143		See Block 16C	4200331445	- med. NV.	USTDC	(п аррисавіе)
6. ISSUED E			7. ADMINISTERED BY (If of	her than Item 6)	J	
Office MAIL C	ohn F. Kennedy Space of Procurement ODE OP Y SPACE CENTER FL 328	Center	NASA/Kennedy S Office of Proc MAIL CODE OP-E ATTN: Joyce C KENNEDY SPACE	pace Center urement S McDowell	<u>roc</u>	
8 NAME AN	ID ADDRESS OF CONTRACTOR (No., stree					
ASRC AE Attn: N 6303 IV	CROSPACE CORP IONE SPECIFIED YY LN, STE-300 LT MD 20770-6302	ii, county, State and ZIP Code)	9B. DATED (SEE ITEM 1  x 10A. MODIFICATION OF NAS1003006	t)	10.	
			10B. DATED (SEE ITEM	(3)	· · · · · · · · · · · · · · · · · · ·	······································
CODE		FACILITY CODE	03/01/2003	••		
<del></del>	· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY ADDITED T	O AMENDMENTS OF SOLICITATI	ane -	<del></del>	·····
THE PLAC virtue of the reference to	etter or telegram which includes a reference DE DESIGNATED FOR THE RECEIPT OF I is amendment you desire to change an offe to the solicitation and this amendment, and ITING AND APPROPRIATION DATA (If req	OFFERS PRIOR TO THE HOUR AND r aiready submitted, such change ma is received prior to the opening hour a	DATE SPECIFIED MAY RESULT	IN REJECTION OF YOur owner or the second of	NIR OFFER Why	
See Sch	nedule	100	-c riicrease:	<b>\$</b> 2	.73,044.00	
CHECK ONE	13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.		<del></del>			<b>1.</b>
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	PURSUANT TO: (Specify authority) T T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	HE CHANGES SET FORTH IN ITE OT THE ADMINISTRATIVE CHANG UTHORITY OF FAR 43, 103(b).	M 14 ARE MADE IN T	HE CONTRACT	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT.	PURSUANT TO: (Specify Buthority) T T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO ION OF FUNDS (MAR 1	HE CHANGES SET FORTH IN ITE OF THE ADMINISTRATIVE CHANG UTHORITY OF FAR 43, 103(b).	M 14 ARE MADE IN T	HE CONTRACT	
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	PURSUANT TO: (Specify Buthority) T T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A T IS ENTERED INTO PURSUANT TO ION OF FUNDS (MAR 1	HE CHANGES SET FORTH IN ITE OF THE ADMINISTRATIVE CHANG UTHORITY OF FAR 43, 103(b).	M 14 ARE MADE IN T	HE CONTRACT	
X E. IMPORTAN	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor is not.)	PURSUANT TO: (Specify authority) TO: (Specify authority) TO: (Specify authority) TO: (T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTHORITY OF FUNDS (MAR 1 and authority)  Solution is sign this document in the specific authority)	THE ADMINISTRATIVE CHANGITH OF THE ADMINISTRATIVE CHANGITH OF FAR 43, 103(b).  AUTHORITY OF: 989)	M 14 ARE MADE IN THE SES (such as changes in the second sec	HE CONTRACT in paying office,	5.
X :. IMPORTAN 4. DESCRIP	A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT.  D. OTHER (Specify type of modification of the contract of the	PURSUANT TO: (Specify authority) TO THE ASSETT OF THE ASSET OF THE ASS	THE ADMINISTRATIVE CHANGE SET FORTH IN ITE CHANGE SET FOR THE CHANGE SET F	M 14 ARE MADE IN THE SES (such as changes in the second sec	HE CONTRACT in paying office,	
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X E. IMPORTAN 14. DESCRIP The purp	A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor is not t	PURSUANT TO: (Specify authority) TO THE AUTHORISE IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTHORISE INTO PURSUANT TO THE AUTHORISE INTO PURSUANT TO THE AUTHORISE INTO PURSUANT TO THE AUTHORISE IS STATEMENT OF THE AUTHORISE IN THE AUT	THE ADMINISTRATIVE CHANGITH OF FAR 43.103(b).  AUTHORITY OF: 989)  and return 3  including solicitation/contract subjection PLI# 228	M 14 ARE MADE IN THE SES (such as changes in SES (such as changes in SES (such as changes in Copies to the issuing sect matter where feasible	HE CONTRACT in paying office,	
X  E. IMPORTAN 14. DESCRIP The purp The To de To pr The to	A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor is not set)  TIC Contractor is not pose of this modification (pose of this modification decobligate funds in the cobbligate funds in the cobbligate funds in the composition of the cobbligate funds in the cobbligate funds in the composition of the cobbligate funds in the cobbl	PURSUANT TO: (Specify authority) TO:  ET/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ACT IS ENTERED INTO PURSUANT TO  EXECUTE INTO PURSUANT TO THE ACT IS ENTERED INTO PURSUANT TO  EXECUTE	TITHE ADMINISTRATIVE CHANGET SET FORTH IN ITE CHANGET OF FAR 43.103(b).  AUTHORITY OF: 989)  and return	M 14 ARE MADE IN THE SES (such as changes in the issuing copies to the issuing act matter where feasible in the such as the su	office.	l
X  E.IMPORTAN  14. DESCRIP  The purp  To de  The tontract  contract  The	A THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor service) is not.  TION OF AMENDMENT/MODIFICATION (pose of this modification of the contractor of the c	TORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ACT IS ENTERED INTO PURSUANT TO THE ACT IS ENTERED INTO PURSUANT TO TORE IN ITEM 14, PURSUANT TO THE ACT IS ENTERED INTO PURSUANT TO TORE IN ITEM 15, IS ENTERED INTO PURSUANT TO TORE IS ENTERED INTO PURSUANT TO THE ACT IS ENTERED IN ITEM 15, IS ENTERED I	THE ADMINISTRATIVE CHANGITY OF FAR 43.103(b).  AUTHORITY OF: 989)  and return 3  including solicitation/contract subjection from PLI# 228  of  is in the amount of subjection is funding is considered to the subjection of the contractor's e-main co	M 14 ARE MADE IN TO  SES (such as changes in  copies to the issuing act matter where feasible  ALI# 3.  of \$275,044 idered to be added feasible and the sail dated feasibl	office.  for a tota adequate bruary 23,	l
X  E.IMPORTAN  14. DESCRIP  The purp  To do  To po  The tontract  ontract  The ontinue  except as proving a special property.	A THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN 18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor service) is not.  THON OF AMENDMENT/MODIFICATION (pose of this modification of the cobligate funds in the cobligate funds in the cobligate funds in the cobligation amount \$3 to obligation amount \$3 to performance through following page change and wided herein, all terms and conditions of the	TORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ACT IS ENTERED INTO THE ACT INTO THE ACT IS ENTERED INTO THE ACT INTO THE ACT IS ENTERED INTO THE ACT INTO	THE ADMINISTRATIVE CHANGITH OF FAR 43.103(b).  AUTHORITY OF: 989)  And return	M 14 ARE MADE IN TO	office.  for a tota adequate bruary 23, the above	l
X  E.IMPORTAN  14. DESCRIP  The purp  To de  The intract  Contract  The continue  Except as proving	A THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor is not provided in the contractor in the cont	TORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ACT IS ENTERED INTO THE ACT INTO THE ACT IS ENTERED INTO THE ACT INTO THE ACT IS ENTERED INTO THE ACT INTO	THE ADMINISTRATIVE CHANGITH OF FAR 43.103(b).  AUTHORITY OF:  989)  and return 3  including solicitation/contract subjection from PLI# 228  of  is in the amount of second contractor's e-main the contract to :  DA, as heretofore changed, remain	M 14 ARE MADE IN THE SES (such as changes in the issuing copies to the issuing act matter where feasible in the such as a change of \$275,044 indexed to be a change of the such as a change of the suc	office.  for a total adequate bruary 23, the above force and effect.	l
X  E. IMPORTAN  14. DESCRIP  The purp  To de  The tentract  Contract  The  Continue  Except as pros	A THIS CHANGE ORDER IS ISSUED FOR ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN 18-52.232-77 LIMITAT:  D. OTHER (Specify type of modification of the contractor service) is not.  THON OF AMENDMENT/MODIFICATION (pose of this modification of the cobligate funds in the cobligate funds in the cobligate funds in the cobligation amount \$3 to obligation amount \$3 to performance through following page change and wided herein, all terms and conditions of the	TORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE ACT IS ENTERED INTO THE ACT INTO THE ACT IS ENTERED INTO THE ACT INTO THE ACT IS ENTERED INTO THE ACT INTO	THE ADMINISTRATIVE CHANGITY OF FAR 43.103(b).  AUTHORITY OF:  989)  and return 3  including solicitation/contract subjection of  is in the amount of  s funding is cons.  contractor's e-main  the contract to	M 14 ARE MADE IN THE SES (such as changes in the issuing copies to the issuing cot matter where feasible ALI# 3.  of \$275,044 idered to be all dated Feasible ancomporate incomporate	office.  for a tota adequate bruary 23, the above force and effect.	l

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Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	NAS1003006/000143	2	2	

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	modifications.				
	Section B				
		ľ			
	3. Replace page 13,13.1, 13.2 and 13.3 with the				
	attached revised page 13, 13.1, 13.2 and 13.3.				
	4. All other terms and conditions remain				
	unchanged.			•	
	Delivery Location Code: KSC				
	NASA/Kennedy Space Center				
	KENNEDY SPACE CENTER FL 32899 USA				
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			]		COTIONAL ECON 228 (4.85)

## B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

NAS10-03006

(a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$377,202,522.56. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.

USTDC

(b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

			CONTRACT FL	JNDING		
			FUNDING			•
			1		Adequate	0
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
1	1				4/30/2003	\$4,334,267
2				,	5/30/2003	\$2,208,012
4					7/11/2003	···········
5	Τ				8/4/2003	
6	T	•			9/3/2003	\$8,339,265
7	T			,	10/17/2003	
8	T				11/21/2003	\$2,097,273
9					11/21/2003	
10					1/2/2004	\$11,453,640
11	<b>†</b>	•			2/6/2004	
12	<del> </del>				•	(\$51,803)
13	+				4/5/2004	
14	<del> </del>					\$4,835,575
15	•				4/23/2004	
16	•				5/27/2004	
17	•				6/18/2004	
18	•					\$3,048,651
19	• .			•	7/8/2004	
20	•				7/9/2004	
21					8/6/2004	
22					9/30/2004	
23	_			•	10/8/2004	\$4,564,822
24	<del>-</del> ·				11/12/2004	
25		,			11/16/2004	
26					12/30/2004	\$4,200,702
27	<b>→</b> · ·				12/30/2004	
28	+				1/28/2005	
29	+				2/9/2005	\$15,081,736
30	<del>- </del>				27072000	(\$566,966)
	+ ,				3/8/2005	(4866,866)
31					5/31/2005	
33	+				7/15/2005	\$1,277,695
34					8/12/2005	Ψ1,277,090
35	_				8/19/2005	
36	_			•	8/28/2005	
37	<u> </u>			•		TC 948 822
38	_				8/29/2005	\$6,846,822
39				•	9/30/2005	
40	<u></u>	L	Page 13	4	10/31/2005	

Table B-4
CONTRACT FUNDING

		<u>-</u> -	CONTRACT FL	JNDING		
			FUNDING			
					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	. & Fee	date	Value
42	<del>-</del>				11/30/2005	
43	-				12/31/2005	
44	•				12/31/2005	
45					12/31/2005	
46	•				1/9/2006	
47	•					\$15,953,809
48	•				1/20/2006	
49	1					(\$61,865)
50				<u> </u>	2/24/2006	
51	†				3/31/2006	
52	<u>.</u>				5/1/2006	
53	Т				8/11/2006	
54	+ '				8/30/2006	\$15,219,265
56	+				9/11/2006	
57	+			•	9/22/2006	
58	+				9/22/2006	
59	+-	٠				\$6,219,674
60					9/28/2006	
61	<del></del>				9/29/2006	
62	+				11/17/2006	
63	<del>- -</del>				11/24/2006	
64	-				12/1/2006	
65					1/8/2007	\$32,796,779
67					3/30/2007	
68					6/29/2007	
69	<del>-</del>					\$14,965,848
	-				8/17/2007	
70 71	- <sub>1</sub>			marks and the second se	9/3/2007	
74					9/17/2007	
					9/17/2007	
75					- 0.1172007	\$9,337,508
76	_				9/24/2007	40,000,1000
77	4		•		9/28/2007	
78					10/19/2007	· · · · · · · · · · · · · · · · · · ·
79	•				10/26/2007	
82	-				11/2/2007	
83	-				1/4/2008	
84	<u> </u>				1/18/2008	
85	<b>-</b> i				17 10/2000	\$63,321,600
86 88	·				2/22/2008	ψ00,021,000

Table B-4
CONTRACT FUNDING

	I		FUNDING	110		
]			T V		Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
90	<del></del>		1		4/8/2008	
91	<b>†</b> .				4/9/2008	
92	†				6/10/2008	
94	<del>-</del>				8/3/2008	
95	<del>†</del>				8/31/2008	
98	<b>-</b>				9/5/2008	
99	<b>†</b> .					\$ 22,129,721
100	<b>'</b>	The state of the s	· I	· · · · · · · · · · · · · · · · · · ·	9/19/2008	
101	7				9/30/2008	
103	1				10/20/2008	<del></del>
104	†·	•			11/26/2008	
105	†				12/22/2008	
107	<del>-  </del> .				12/23/2008	
108	<del> </del>				1/21/2009	\$ 67,267,112
109	<del></del>					\$ 10,473,217
110	<del>-</del>				4/10/2009	<u> </u>
112	<del> </del>				5/22/2009	
113					5/22/2009	
115			·		6/12/2009	
116					6/22/2009	
117	<b></b> .		_		6/30/2009	\$ 6,473,210
118				•	8/12/2009	
119	<del>†</del>				8/19/2009	
120	<b>T</b>				9/4/2009	
121	<u>†</u>				9/14/2009	
122					9/14/2009	
123	<b>†</b>				10/9/2009	
125			•	•	11/6/2009	······································
126	<del></del>				11/12/2009	
130	†				11/16/2009	
131	<b>-</b>				11/30/2009	······································
132	7				12/1/2009	\$62,084,662
133	7				12/4/2009	
134	<del>"</del>				12/4/2009	
136	-				12/14/2009	
138	-				12/30/2009	
139	-				1/15/2010	<del></del>
142	-				4/16/2010	
143	•				4/17/2010	
Total	•				4/17/2010	\$393,850,231

Table B-5

		CONTRACT FUNDING - RECOVERY & REINVESTMENT ACT OF 2009 FUNDING					
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
127	625	7				9/30/2010	
128	626	8	<del> </del>	į		9/30/2010	
129	627	9		•		9/30/2010	
Total			Τ .			9/30/2010	

Page 13.3

		CONTRACT	CONTRACT FUNDING - RECOVERY & REINVESTMENT ACT OF 2009 FUNDING				
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
140	625	7	<u> </u>			9/30/2010	
	626	8				9/30/2010	
	627	9	<b>寸</b>			9/30/2010	
Total			· ·			9/30/2010	

CONTRACT FUNDING - RECOVERY & REINVESTMENT ACT OF 2009 FUNDI							
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
141	625	7				9/30/2010	
	626	8				9/30/2010	
	627	9				9/30/2010	
Total						9/30/2010	

AMENDM	ENT OF SOLICITATION/MO	DIFICATION OF CONTRACT		I. CONTRACT ID CODE	PAGE OF PAGES			
. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
144			4200	334052	USTDC			
ISSUED B	Y	CODE KSC	7. AD	MINISTERED BY (If other than Item 6)	CODE KSC			
ffice AIL CO	ohn F. Kennedy Space of Procurement ODE OP SPACE CENTER FL	•	NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-ES ATTN: Joyce C. McDowell KENNEDY SPACE CENTER FL 32899					
NAME ANI	D ADDRESS OF CONTRACTOR (NA	o., street, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
ሮኮሮ አም	ROSPACE CORP							
	ONE SPECIFIED		98.	DATED (SEE ITEM 11)				
	Y LN, STE-300			(	•			
	LT MD 20770-6302							
			x 100	A. MODIFICATION OF CONTRACT/ORDE LS 100300 6	≅R NO.			
			10E	B. DATED (SEE ITEM 13)				
CODE		FACILITY CODE	0	3/01/2003				
		11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIP s amendment you desire to change a othe solicitation and this amendmen TING AND APPROPRIATION DATA	T OF OFFERS PRIOR TO THE HOUR A on offer already submitted, such change r t, and is received prior to the opening hou	ND DATE SPE may be made b	······································	F YOUR OFFER. If by			
ee SCh		TO MODISION OF COMPACTOR	DOCTOR	Dirica Tip Adura - 1-1-1-1				
	13. INISTIEM UNLT APPLIES	TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.			
CHECK ONE	A THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	UED PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT			
	B. THE ABOVE NUMBERED CON appropriation date, etc.) SET F	TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADM	MINISTRATIVE CHANGES (auch as chan OF FAR 43.103(b).	gea in paying office.			
х		EMENTIS ENTERED INTO PURSUANT TATION OF FUNDS (MAR		YOF:				
	D. OTHER (Specify type of modific		19091	WEATHER ST				
					•			
IMPORTAN	T: Contractor	ot. X is required to sign this documen	nt and return	3 copies to the iss	uing office			
		<del>-</del>	-	licitation/contract subject matter where (e	<b>9</b> · · · · · · · · · · · · · · · · · · ·			
. The et amou unding ontract	purpose of this mount of \$6,759,333 is considered to lor's e-mail dated	odification is to add for a total contract be adequate for contr March 25, 2010. This	d increm obligat cact per modifi	mental funding to the ion amount of \$383,96 formance through May cation also updates to value is \$393,850,23	contract in the 61,855.56. This 10, 2010 per the Contract			
. Secti 3 ident	on B, Table B-1 is	updated to reflect nt J-10, Contract Val	the mos	t current value of th rd Fee and Incentive	ne work authorized			
. Secti	on B, Table B-2 is	updated to reflect	the mos	t current Adjusted Ta	arget Costs and			
				Contract Value, Awar				
ntinue			/		200 u.w			
cept as prov	ided herein, all terms and conditions	of the document referenced in Item 9A o	r 10A, as heret	ofore changed, remains unchanged and in	n full force and effect			
	ID TITLE OF SIGNER (Type or print			AME AND TITLE OF CONTRACTING OF				
			Roy	M Colvin II				
B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNE	D 168. UN	NITED STATES OF AMERICA	16C. DATE SIGNED			
(	Signature of person authorized to sign)			(Bigmature of Contrading Officer)	3/26/17			
SN 7540-01-1					STANDARD FORM 30 (REV. 10-83)			
evious editio	n unusuum	,	(		Prescribed by GSA FAR (48 CFR) 53.243			

#### REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET**

NAS1003006/144

PAGE 2

2

NAME OF OFFEROR OR CONTRACTOR

	ROSPACE CORP			.T	T
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)		1	AMOUNT
(A)	Incentive Fee.	(0)	(D)	(E)	(F)
	Incentive ree.				
	4. Section B, Table B-4 is updated to reflect				
	updated incremental funding and contract value.				
		İ			
	5. Section J, LIST OF ATTACHMENTS; Attachment	1	l		
	J-10, Contract Value, Award Fee and Incentive	ı	ŀ		
	Fee, is updated to reflect the most current value	1			
	of the work authorized on the contract. The	<u> </u>		ļ	ľ
	contents of the task orders listed in contract	1			
	Attachment J-10 are hereby incorporated by				
	reference.	1			
		ļ			
	6. The following page changes shall be made to				
	the contract to incorporate the above				
	modification:				
	a	1			
	Section B				
	Replace page 5 with the attached revised page 5.	]		•	ļ
	Replace page 7 with the attached revised page 7.				
	Replace page 13,13.1, and 13.2 with the attached		1		
	revised page 13, 13.1, and 13.2.				
	Section J; Attachment J-10				
	Replace pages with the revised pages (via				
Ì	electronically submitted).				
{	oloobiandally basaleocca, .				
ĺ	7. All other terms and conditions remain				
	unchanged.				
	Delivery Location Code: KSC				
	NASA/Kennedy Space Center			İ	
	KENNEDY SPACE CENTER FL 32899 USA				
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N 7540-01-152-6		1		[	

	Tabl	e B-2	West Control of the C					
Adjusted Target Cost & Award Fees								
Contract Year		Available	Earned	Score	Rating			
Base Period								
CY1 Award to 9/30/03				92	Excellent			
CY2 10/01/03 - 9/30/04			•	92	Excellent			
CY3 10/01/04 - 9/30/05				95	Excellent			
CY4 10/01/05 - 9/30/06				97	Excellent			
CY5 10/01/06 - 9/30/07				96	Excellent			
Option 1		<u> </u>						
CY6 10/01/07 - 9/30/08				97	Excellent			
Option 2								
CY7 10/01/08 - 9/30/09				97	Excellent			
Option 3								
CY8 10/01/09 - 9/30/10								
Option 4								
CY9 10/01/10 - 9/30/11								
Option 5				ļ	<u> </u>			
CY10 10/01/11 - 9/30/12				<u> </u>	L			
*Adjusted target cost equals t	he sum of the ac	djusted target o	costs for all ta	sk order	s issued			
within each contract year.		<u> </u>	***					
**AAF equals the sum of the	AAF for all task o	orders issued v	vitnin each co	ntract ye	ear.			

#### B.2 CONTRACT VALUE, AWARD FEE, AND INCENTIVE FEE

#### (a) Contract Value

The Contract Value is comprised of the estimated cost, award fee, and incentive fee reflected in Table B-1, <u>Contract Value</u>. The adjusted target cost for award fee performance evaluation purposes, the amount of available award fee (AAF), and the earned award fee (EAF) are reflected in Table B-2, <u>Adjusted Target Cost & Award Fees</u>. The available incentive fee (AIF) and earned incentive fee (EIF) are reflected in Table B-3, Incentive Fee.

Contract Value									
Contract Period	Estimated Cost*	Award Fee**	Incentive Fee***	Contract Value					
Base Period									
03/01/03 to 9/30/07				·					
Option 1									
10/01/07 - 9/30/08		•		•					
Option 2				•					
10/01/08 - 9/30/09									
Option 3			•						
10/01/09 - 9/30/10									
Option 4									
10/01/10 - 9/30/11	<del></del>								
Option 5									
10/01/11 - 9/30/12	<del></del>								
Totals:	<b>-</b>			393,850,231					
	_								

<sup>&</sup>quot;Estimated cost will initially equal the adjusted target cost plus other direct costs. However, as actual costs are reported, projected and/or finalized for CY1 the estimated cost will be adjusted accordingly. Subsequently the estimated cost will equal the "adjusted" estimated cost for CY1 plus the target cost for the subsequent CY until such time as the subsequent CY's target cost is "adjusted." This process will be repeated throughout the contract.

<sup>\*\*</sup>Award fee equals the sum of the available award fee for the current contract year plus the earned award fee for completed contract years as reflected in Table B-2.

<sup>\*\*\*</sup> Incentive fee equals the available incentive fee for the current contract period plus the earned incentive fee from completed contract periods as reflected in Table B-3.

# B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

(a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is

The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.

(b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

			FUNDING	ADIIAG		
1			T T		Adequate	•
] Duratas et	Estimated	Award	Incentive	Total Cost	through	Contract
Contract	Cost	Fee	Fee	& Fee	date	Value
Mod	1 0051	1 00			4/30/2003	\$4,334,267
1					5/30/2003	\$2,208,012
2	<b></b> 1				7/11/2003	
4	-				8/4/2003	
5					9/3/2003	\$8,339,265
6	<del>_</del>			·	10/17/2003	
7	<del></del> 1				11/21/2003	\$2,097,273
8					11/21/2003	
9					1/2/2004	\$11,453,640
10					2/6/2004	
11	4					(\$51,803)
12					4/5/2004	
13	•					\$4,835,575
14				٠	1 4/23/2004	¥ .1===,==
15	· · · · · · · · · · · · · · · · · · ·				5/27/2004	
16	_				6/18/2004	
17					0/10/2007	\$3,048,651
18	<del>,</del>				7/8/2004	<b>40,010,0</b> 0.
19					7/9/2004	
20					8/6/2004	
21	4100				9/30/2004	
22	<u></u>				10/8/2004	\$4,564,822
23					11/12/2004	Ψ1,00 1,0mm
24				•	11/16/2004	
25					12/30/2004	\$4,200,702
26					12/30/2004	ψ+,200,102
27					1/28/2005	
28		•			2/9/2005	\$15,081,736
29					2/3/2003	(\$566,966)
30			•		3/8/2005	(4500,500)
31				•	5/31/2005	
33						\$1,277,695
34					7/15/2005	\$1,277,095
35				•	8/12/2005	
36					8/19/2005	
37					8/28/2005	ec 046 900
38					8/29/2005	\$6,846,822
39					9/30/2005	
40					10/31/2005	

Table B-4 CONTRACT FUNDING

·	<u> </u>		FUNDING	INDING		
	· · · · · · · · · · · · · · · · · · ·	1	FUNDING		Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
42	Cost	1 66	1 1 66	αισε	11/30/2005	Value
43					12/31/2005	
44					12/31/2005	
45					12/31/2005	
46					1/9/2006	
47	<b>-</b>				17372000	\$15,953,809
48					1/20/2006	Ψ10,900,003
49			T		1/20/2000	(\$61,865)
50					2/24/2006	(\$01,003)
51	<del> -</del>	•			3/31/2006	
52					5/1/2006	
	<del></del>				8/11/2006	· · · · · · · · · · · · · · · · · · ·
53					8/30/2006	\$15,219,265
54	+				9/11/2006	\$15,219,205
56		I		,	9/22/2006	
57			•			
58					9/22/2006	<u> </u>
59	<u></u>				0/00/0000	\$6,219,674
60					9/28/2006	
61					9/29/2006	<del></del>
62					11/17/2006	
63					11/24/2006	<del></del>
64					12/1/2006	
65				•	1/8/2007	\$32,796,779
67				•	3/30/2007	······
68					6/29/2007	
69						\$14,965,848
70					8/17/2007	
71					9/3/2007	
74	. 📗				9/17/2007	
75	1				9/17/2007	
76						\$9,337,508
77.		•			9/24/2007	·····
78					9/28/2007	
79 .					10/19/2007	
82	<u> </u>				10/26/2007	
83	1				11/2/2007	
84					1/4/2008	
85	L			.*	1/18/2008	
86						\$63,321,600
88		•			2/22/2008	

			ONTRACT FUNDING	10	T	
			TONDING		Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
90					4/8/2008	
91				,	4/9/2008	······································
92	<del>-</del>				6/10/2008	
94	+				8/3/2008	
95	- <del> </del>	•			8/31/2008	
98					9/5/2008	
99	<del>-   -</del> .					\$ 22,129,721
100					9/19/2008	<u> </u>
101					9/30/2008	
103		•			10/20/2008	
104					11/26/2008	
105					12/22/2008	
					12/23/2008	<del>,, </del>
107		4				r 07.007.440
108					1/21/2009	
109			<u></u>			\$ 10,473,217
110					4/10/2009	
112					5/22/2009	
113				56	5/22/2009	
115			•		6/12/2009	
116					6/22/2009	
117					6/30/2009	\$ 6,473,210
118	1				8/12/2009	
119	1				8/19/2009	
120			·	•	9/4/2009	
121	7				9/14/2009	
122	† ·				9/14/2009	
123			•	•	10/9/2009	
125	<del> </del>				11/6/2009	
126	+				11/12/2009	
130	+				11/16/2009	
131					11/30/2009	· · · · · · · · · · · · · · · · · · ·
132					12/1/2009	\$62,084,662
133					12/4/2009	\$02,004,002
	<del>-</del>				12/4/2009	
134						<del></del>
136	•	•			12/14/2009	
138					12/30/2009	
139	•			•	1/15/2010	
142	•				4/16/2010	
143	_				4/17/2010	
144					5/10/2010	
Total	1				5/10/2010	\$393,850,231

Table B-5

	T	COTRACT FI	JNDING - RECOVE	RY & REINVES	TMENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS '	Estimated	Award	Total Cost	Adequate through date	Contract
127	625	7				9/30/2010	Value
128	626	8				9/30/2010	
129	627	9					
Total						9/30/2010	

		COTRACT FUNDING - RECOVERY & REINVESTMENT ACT OF 2009 FUNDING					
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
140	625	7				9/30/2010	value
	626	8	<b>†</b>				
	627	à	<del>†</del>			9/30/2010	
Total			4			9/30/2010	
Total		w	<del>-</del>			9/30/2010	

	_	COTRACT F	UNDING - RECOVE	RY & REINVEST	MENT ACT OF 2009	FUNDING	
Contract Mod	Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract
141	625	7 .				9/30/2010	Value
	626	8	†				
	627	a	†			9/30/2010	·····
Total	- Jan 1		4 .			9/30/2010	
10tai j			-			9/30/2010	

	TOTAL TIME OF ACTIONAT		1. CONTRACT ID CODE		PAGE OF	PAGES
NDMENT OF SOLICITATION/MC			QUISITION/PURCHASE REQ. NO.	IS. P	ROJECT NO.	(If applicable)
NOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	i i	Schedule		TDC	
145	See Block 16C		MINISTERED BY (If other than Item 6)	COI	E KSC	
UED BY	INSC.		A/Kennedy Space Cent	er		
A/John F. Kennedy Spa	ace Center	of	ice of Procurement			
ice of Procurement L CODE OP			IL CODE OP-ES	7		
NEDY SPACE CENTER FL	32899	AT.	IN: Joyce C. McDowel INEDY SPACE CENTER FL		)	
		1	•			
ME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x) S	A. AMENDMENT OF SOLICITATION NO.			-
		-	, .			
C AEROSPACE CORP			B. DATED (SEE ITEM 11)			
n: NONE SPECIFIED 3 IVY LN, STE-300						
ENBELT MD 20770-6302		x	DA. MODIFICATION OF CONTRACTION VAS 1003006	DER NO.		
			IOB. DATED (SEE ITEM 13)			
	FACILITY CODE		03/01/2003			
E		ES TO AMEN	DMENTS OF SOLICITATIONS			
an above numbered colicitation is amende	the state of the s		The second second	is extende	d, ∐is not s:(a) By com	extended. pleting
ffers must acknowledge receipt of this art	sendiment billot to the floor and only about		and a subject with a manufactor on each copy of	the offer	ubmitted; or	(c) By .
ems 8 and 15, and returning	copies of the afficient and amendme	nt numbers.	FAILURE OF YOUR ACKNOWLEDGEME	ENT TO BE	RECEIVED A	AT bv
HE PLACE DESIGNATED FOR THE REA	and a standy submitted such change	e may be ma	de by telegram or letter, provided each tel	egram or le	ter makes ref	erence
the solicitation and this amendment, and	IS teceived brior as are observed		······································	\$11	,447,06	55.00
ACCOUNTING AND APPROPRIATION D	(If required)		ncrease:			
e Schedule	LIES TO MODIFICATION OF CONTRACTS	ORDERS. F	MODIFIES THE CONTRACT/ORDER NO	. AS DESC	RIBED IN ITE	M 14.
A THIS CHANGE ORDER IS	S ISSUED PURSUANT TO: (Specify author)	ny) ihech	MAGES SET FORTHWAT I CAN THE COMME			
			A CARINICTO ATIVE CHANGES (such as	chenges in	paying office,	
B. THE ABOVE NUMBERED	CONTRACT/ORDER IS MODIFIED TO RI SET FORTH IN ITEM 14, PURSUANT TO T	HE AUTHOR	RITY OF FAR 43.103(0).			
appropriation date, etc.)	<b>92.</b>					
C THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURSUA	ITUA OT TN	IORITY OF:			-
C. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURSUA IMITATION OF FUNDS (MA	ITUA OT TN	IORITY OF:			
C THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURSUA IMITATION OF FUNDS (MA	ITUA OT TN	IORITY OF:		_	
C. THIS SUPPLEMENTAL A	GREEMENT IS ENTERED INTO PURSUA IMITATION OF FUNDS (MA modification and authority)	nt to auti NR 1989	KORNTY OF:		- office.	
X 18-52.232-77 L D. OTHER (Specify type of interpretation)  IMPORTANT: Contractor	GREEMENT IS ENTERED INTO PURSUA IMITATION OF FUNDS (MP modification and authority)  Lis not Is required to sign this docu	NT TO AUTI	turn 3 copies to t	he issuing o	1.)	
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X 18-52.232-77 L  18-52.232-77 L  D. OTHER (Specify type of the contractor)  The purpose of this camount of \$11,447, anding is considered ontractor's e-mail darom \$393,850,231.	GREEMENT IS ENTERED INTO PURSUA  IMITATION OF FUNDS (Management of the purpose of	ument and readings, included in calcate oblinations.	turn 3 copies but ing solicitation/contract subject matter who remental funding to i igation amount of \$30 performance through cract Value is changed most current value o	he issuing of the copy of the	ntract ,920.56 1, 2010 405,29	) per 7,296
X 18-52.232-77 L  18-52.232-77 L  D.OTHER (Specify type of the contractor)  The purpose of this that amount of \$11,447, anding is considered ontractor's e-mail days of the contractor's e-mai	GREEMENT IS ENTERED INTO PURSUA IMITATION OF FUNDS (Management of the production and authority)  Lis not (X) is required to sign this document of the production of the produc	umentand readings included included included included included the Continuous	turn 3 copies to the state of t	he issuing of the cogs, 408 June 2 d to \$ f the ive Fe	work a	per 7,296 uthorized
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C. THIS SUPPLEMENTAL A  18-52.232-77 L  D. OTHER (Specify type of interpretation)  IMPORTANT: Contractor  DESCRIPTION OF AMENDMENT/MODE  The purpose of this et amount of \$11,447, anding is considered ontractor's e-mail da from \$393,850,231.  Section B, Table B- sidentified in Attack  Section B, Table B- vailable Award Fee as ontinued  Except as provided herein, all terms and one SA, NAME AND TITLE OF SIGNER (Type  SECONTRACTOR/OFFEROR  (Signalume of person authorized NSN 7540-01-152-8070	INTRACTION OF FUNDS (MAndification and authority)  Is not Sis required to sign this document in the section has a modification of a total contract to be adequate for contract April 21, 2010. The section is updated to reflect the sidentified in Attach conditions of the document referenced in item express)	ument and readings, included in Cact oblinatract he Contict the Value, ct the ment J.	ing solicitation/contract subject matter where mental funding to a significant subject matter where mental funding to a significant funding to a significant value is changed most current value of Award Fee and Incent most current Adjusted and Fee and Incent most current Adjusted for the contract value, as herebfore changed, remains unchanged for the contract value, as herebfore changed, remains unchanged for the contract value, as herebfore changed, remains unchanged for the contract value.	he issuing ore feasible the cogs, 408 June 2 dd to \$ f the ive Fe dd Targ Award and in further than the company of the company	work at the control of the control o	ts and d  fect print)  16C DATE SIGNED  CL 26 10  DRM 30 (REV. 10-83) GSA
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C. THIS SUPPLEMENTAL A  18-52.232-77 L  D. OTHER (Specify type of interpretation)  IMPORTANT: Contractor  DESCRIPTION OF AMENDMENT/MODE  The purpose of this et amount of \$11,447, anding is considered ontractor's e-mail da from \$393,850,231.  Section B, Table B- sidentified in Attack  Section B, Table B- vailable Award Fee as ontinued  Except as provided herein, all terms and one SA, NAME AND TITLE OF SIGNER (Type  SECONTRACTOR/OFFEROR  (Signalume of person authorized NSN 7540-01-152-8070	INTRACTION OF FUNDS (MAndification and authority)  Is not Sis required to sign this document in the section has a modification of a total contract to be adequate for contract April 21, 2010. The section is updated to reflect the sidentified in Attach conditions of the document referenced in item express)	ument and readings, included in Cact oblinatract he Contict the Value, ct the ment J.	ing solicitation/contract subject matter where mental funding to a significant subject matter where mental funding to a significant funding to a significant value is changed most current value of Award Fee and Incent most current Adjusted and Fee and Incent most current Adjusted for the contract value, as herebfore changed, remains unchanged for the contract value, as herebfore changed, remains unchanged for the contract value, as herebfore changed, remains unchanged for the contract value.	he issuing ore feasible the cogs, 408 June 2 dd to \$ f the ive Fe dd Targ Award and in further than the company of the company	work at the control of the control o	ts and d  fect print)  16C DATE SIGNED  CL 26 10  DRM 30 (REV. 10-83) GSA

OF PAGE REFERENCE NO. OF DOCUMENT BEING CONTINUED 2 CONTINUATION SHEET NAS1003006/000145

AER	OSPACE CORP	QUANTITY	UNIT	UNIT PRICE	AMOUNT
NO.	SUPPLIES/SERVICES (B)	(c)	(Ω)	(E)	(F)
.)			1		
	Incentive Fee.				
	4. Section B, Table B-3 is updated to reflect	İ			
	4. Section B, laste B 3 15 and Incentive Fee updated Work for Others (WFO) and Incentive Fee	1			•
	Earned-to-Date.	]	1		•
	5. Section B, Table B-4 is updated to reflect				
	updated incremental funding and contract value.				
	6. Update Attachment J-6 - SCA Wage Determination	1	1		
	applicable to this contract.	1	l		
	· ·		1		
	7. The following page changes shall be made to	1		,	,
	the contract to incorporate the above	1		İ	
	modification:				
	Section B				
	a trith the attached revised page 3.	1	- 1		
	Replace page 7 with the attached revised page 7. Replace page 8 with the attached revised page 8. Replace page 8 with the attached		- 1	}	
	Replace page 13,13.1, and 13.2 with the attached		-	·	
	revised page 13, 13.1, and 13.2.		1	l .	
	· ·		- 1		
	Attachment J-10, SCA Wage Determination Replace pages 1-10 with the revised pages 1-10		-	•	
	•	1.			
	8. All other terms and conditions remain	1	1		
	unchanged.				
	FOB: Destination		1	1	
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		1	1	1	<u> </u>

#### **B.2** CONTRACT VALUE, AWARD FEE, AND INCENTIVE FEE

#### (a) Contract Value

The Contract Value is comprised of the estimated cost, award fee, and incentive fee reflected in Table B-1, <u>Contract Value</u>. The adjusted target cost for award fee performance evaluation purposes, the amount of available award fee (AAF), and the earned award fee (EAF) are reflected in Table B-2, <u>Adjusted Target Cost & Award Fees</u>. The available incentive fee (AIF) and earned incentive fee (EIF) are reflected in Table B-3, <u>Incentive Fee</u>.

	Ce	ontract Value		•
Contract Period	Estimated Cost*	Award Fee**	Incentive Fee***	Contract Value
Base Period			·	
03/01/03 to 9/30/07				
Option 1				•
10/01/07 - 9/30/08				
Option 2	<b></b>			
10/01/08 - 9/30/09				
Option 3				
10/01/09 - 9/30/10				
Option 4	,			
10/01/10 - 9/30/11				
Option 5				
10/01/11 - 9/30/12			-	
Totals:				405,297,296

\*Estimated cost will initially equal the adjusted target cost plus other direct costs. However, as actual costs are reported, projected and/or finalized for CY1 the estimated cost will be adjusted accordingly. Subsequently the estimated cost will equal the "adjusted" estimated cost for CY1 plus the target cost for the subsequent CY until such time as the subsequent CY's target cost is "adjusted." This process will be repeated throughout the contract.

\*\*Award fee equals the sum of the available award fee for the current contract year plus the earned award fee for completed contract years as reflected in Table B-2.

\*\*\* Incentive fee equals the available incentive fee for the current contract period plus the earned incentive fee from completed contract periods as reflected in Table B-3.

	Tabl	e B-2			
Ad	ljusted Target (	Cost & Award	Fees		
Contract Year	Adjusted Target Cost*	Available Award Fee**	Earned Award Fee	Score	Rating
Base Period	<u> </u>				
CY1 Award to 9/30/03	<del></del> ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		•	92	Excellent
CY2 10/01/03 - 9/30/04	_			92	Excellent
CY3 10/01/04 - 9/30/05				95	Excellent
CY4 10/01/05 - 9/30/06				97	Excellent
CY5 10/01/06 - 9/30/07				96	Excellent
Option 1					
CY6 10/01/07 - 9/30/08				97	Excellent
Option 2	•				
CY7 10/01/08 - 9/30/09				97	Excellent
Option 3					
CY8 10/01/09 - 9/30/10	<del></del>				
Option 4					
CY9 10/01/10 - 9/30/11					
Option 5					
CY10 10/01/11 - 9/30/12					
*Adjusted target cost equals the within each contract year.	ne sum of the ac	ljusted target c	osts for all tas	k order	s issued

\*\*AAF equals the sum of the AAF for all task orders issued within each contract year.

	Incentive	Fee	
Contract Period	Available Incentive Fee*	Completed WFO**	Incentive Fee Earned to-Date***
Base Period			
03/01/03 to 9/30/07			
Option Period			
10/01/07 - 12/31/09			
Totals:		•	

<sup>\*</sup> Equals sum of the contract period AIF for all task orders issued within each contract period. However, if unearned IF is carried over to a subsequent period, then the AIF will equal the value of the carried over IF plus the AIF for all task orders issued within that contract period.

\*\* Equals sum of all WFO completed during the contract period.

#### (c) Determination of EAF

The amount of award fee earned by the contractor shall be determined in accordance with contract clause G.2 and Attachment J-3, <u>Performance</u> Surveillance and Award Fee <u>Plan</u>.

#### (d) Determination of EIF

#### (1) Computation of EIF

The EIF during each contract period will be determined upon completion of each instance of Work for Others (WFO) or after a significant change in AIF, but no more frequently than monthly, using the following formula:

<sup>\*\*\*</sup> Earned-to-Date means as of the contract modification reflected in the upper comer of this page.

# B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

(a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$395,408,920.56. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.

(b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

	_ <sub> </sub>		FUNDING	MDING		
}		1	1 DRDING		Adequate	
	Tation at a d	Award	Incentive	Total Cost	through	Contract
Contract	Estimated	Fee	Fee	& Fee	date	Value
Mod	Cost	1.66	1 100		4/30/2003	\$4,334,267
1				•	5/30/2003	\$2,208,012
2				•	7/11/2003	
4					8/4/2003	
5					9/3/2003	\$8,339,265
6					10/17/2003	
7					11/21/2003	\$2,097,273
8					11/21/2003	
9					1/2/2004	\$11,453,640
10					2/6/2004	
11						(\$51,803)
12					4/5/2004	(4-1)
13					"- "0,2001	\$4,835,575
14					4/23/2004	<b>▼</b> 1,000,10
15					5/27/2004	
16					6/18/2004	
17		•			0/10/2004	\$3,048,651
18					7/8/2004	Ψο,ο-το,οοτ
19		•			7/9/2004	<u></u>
20					8/6/2004	
21					9/30/2004	
22					10/8/2004	\$4,564,822
23				,	11/12/2004	94,004,022
24				•		
25				•	11/16/2004	\$4,200,702
26					12/30/2004	\$4,200,70Z
27	<del>-  </del>				12/30/2004	· · · · · · · · · · · · · · · · · · ·
28					1/28/2005	045 004 706
29	<del></del>		*		2/9/2005	\$15,081,736
30		•				(\$566,966
31	<del>-</del> †				3/8/2005	
33	<del> </del>				5/31/2005	
34					7/15/2005	\$1,277,695
35					8/12/2005	
36					8/19/2005	
37					8/28/2005	
38					8/29/2005	\$6,846,822
					9/30/2005	
39 40	<del>-</del>				10/31/2005	

Page 13

Table B-4

CONTRACT FUNDING

			FUNDING	INDING	T.	
		1	FUNDING		Adequate	
	I I I I I I I I I I I I I I I I I I I	Award	Incentive	Total Cost	through	Contract
Contract	Estimated	Fee	Fee	& Fee	date	Value
Mod	Cost	l Lee	ree	a ree	11/30/2005	Value
42	+				12/31/2005	
43				F	12/31/2005	
44	+				12/31/2005	
45		,			1/9/2006	
46	+ .				1/9/2000	\$15,953,809
47	+				1/20/2006	\$10,500,005
48	+				1/20/2006	(DC4 OCE)
49	4				0/04/0000	(\$61,865)
50			•		2/24/2006	
51					3/31/2006	
52	_			•	5/1/2006	
53	_		•		8/11/2006	
54					8/30/2006	\$15,219,265
56					9/11/2006	
57					9/22/2006	
58	1				9/22/2006	······
59		•				\$6,219,674
60	I				9/28/2006	
61	T				9/29/2006	
62	T				11/17/2006	
63	T				11/24/2006	
64					12/1/2006	
65					1/8/2007	\$32,796,779
67	<del>†</del>				3/30/2007	
68	<del> </del>				6/29/2007	
69	<del>†</del>			•	-	\$14,965,848
70	<del>-</del>			,	8/17/2007	
71	<del> </del>			F 800 F 0 - 1-	9/3/2007	
74	+				9/17/2007	· · · · · · · · · · · · · · · · · · ·
75	+				9/17/2007	
76	+					\$9,337,508
77	+				9/24/2007	*******
78	+				9/28/2007	· · · · · · · · · · · · · · · · · · ·
79	+			•	10/19/2007	
82	+				10/26/2007	
83	<del>- -</del>				11/2/2007	
84	<del>                                     </del>				1/4/2008	
85	<del>- -</del>			,	1/18/2008	
86	+				1/ 10/2000	\$63,321,600
88					2/22/2008	₩00,0£1,000

Table B-4
CONTRACT FUNDING

<del></del>	<del> </del>	CO	NTRACT FUND	ING		
			FUNDING	y		
				•	Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
90					4/8/2008	
91					4/9/2008	
92			•		6/10/2008	
94	_				8/3/2008	
95	<del>-</del>				8/31/2008	
98	_				9/5/2008	
99						\$ 22,129,721
100					9/19/2008	
101					9/30/2008	
103					10/20/2008	
104					11/26/2008	····
105	7				12/22/2008	······································
107	7				12/23/2008	····
108	<b>-</b>				1/21/2009	\$ 67,267,112
109					172 172000	\$ 10,473,217
110	•				4/10/2009	Ψ 10,413,211
112	<del>-</del> †	*		•	5/22/2009	**************************************
113	+			m+ +	5/22/2009	
115	•••				6/12/2009	·
116	+	•			6/22/2009	·····
117	<del></del>			•		6 6 470 040
118	+				6/30/2009	\$ 6,473,210
119	┪			i	8/12/2009	
120	+	•		s suida	8/19/2009	
121	+				9/4/2009	· · · · · · · · · · · · · · · · · · ·
122	+				9/14/2009	***
123	+				9/14/2009	· · · · · · · · · · · · · · · · · · ·
125	· ·				10/9/2009	
	4				11/6/2009	
126	<del> </del>			•	11/12/2009	
130	4	• • • •			11/16/2009	
131					11/30/2009	
132	1				12/1/2009	\$62,084,662
133	4				12/4/2009	
134	<u>i.</u>				12/4/2009	
136					12/14/2009	
138	<u>_</u>			ţ	12/30/2009	
139	_				1/15/2010	
142	1				4/16/2010	
143					4/17/2010	
144	1				5/10/2010	
145	1 .				6/21/2010	\$11,447,065
Total					6/21/2010	\$405,297,296

Table B-5

		CONTRACT FUNDING - RECOVERY & REINVESTMENT ACT OF 2009 FUNDING					
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
127	625	7	1	•		9/30/2010	
128	626	8	1			9/30/2010	
129	627	9				9/30/2010	<del></del>
Total			7			9/30/2010	

	L	CONTRACT	FUNDING - RECOVE	ERY & REINVES	TMENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
140	625	7	_			9/30/2010	
	626	8				9/30/2010	
	627	9	-			9/30/2010	
Total			-		•	9/30/2010	

		CONTRACT	FUNDING - RECOVE	ERY & REINVES	TMENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
141	625	7	7			9/30/2010	
	626	8	_		•	9/30/2010	···
	627	9	•			9/30/2010	
Total			-			9/30/2010	· · · · · · · · · · · · · · · · · · ·

3/2/2010

\*\*\*\*\*\*\* THIS WAGE DETERMINATION WAS REPLACED 10/13/2009 WD 05-2117 (Rev.-8) was first posted on www.wdol.gov on 06/02/2009

REGISTER OF WAGE DETERMINATIONS UNDER

By direction of the Secretary of Labor |

U.S. DEPARTMENT OF LABOR THE SERVICE CONTRACT ACT | EMPLOYMENT STANDARDS ADMINISTRATION WAGE AND HOUR DIVISION WASHINGTON D.C. 20210

| Wage Determination No.: 2005-2117

Shirley F. Ebbesen Director

Division of Wage Determinations!

Revision No.: 8 Date Of Revision: 05/26/2009

State: Florida

Area: Florida Counties of Brevard, Indian River

http://www.wdol.gov/wdol/scafiles/archive/sca/05-2117.r8

**Fringe Benefits Required Follow the Occupational Lis	
OCCUPATION CODE - TITLE FOOTNOT	E RATE
01000 - Administrative Support And Clerical Occupations	
01011 - Accounting Clerk I	12.36
01012 - Accounting Clerk II	14.60
01013 - Accounting Clerk III	18.43
01020 - Administrative Assistant	19.20
01040 - Court Reporter	15.96
01051 - Data Entry Operator I	11.69
01052 - Data Entry Operator II	13.31
01060 - Dispatcher, Motor Vehicle	15.81
01070 - Document Preparation Clerk	12.71
01090 - Duplicating Machine Operator	12.71
01111 - General Clerk I	12.38
01112 - General Clerk II	13.29
01113 - General Clerk III	13,81
01120 - Housing Referral Assistant	16.88
01141 - Messenger Courier	10.58
01191 - Order Clerk I	11.55
01192 - Order Clerk II	13.60
01261 - Personnel Assistant (Employment) I	13.60
01262 - Personnel Assistant (Employment) II	15.04
01263 - Personnel Assistant (Employment) III	17.12
01270 - Production Control Clerk	18.35
01280 - Receptionist	9.89
01290 - Rental Clerk	12.69
01300 - Scheduler, Maintenance	14.20
01311 - Secretary I	14.20
01312 - Secretary II	15.52
01313 - Secretary III	16.88
01320 - Service Order Dispatcher	14.37
01410 - Supply Technician	18.25
01420 - Survey Worker	15.33
01531 - Travel Clerk I	10.88
01532 - Travel Clerk II	11.76
01533 - Travel Clerk III	12.59
01611 - Word Processor I	12.39
01612 - Word Processor II	13.16
01613 - Word Processor III	15.77
05000 - Automotive Service Occupations	15,77
05005 - Automobile Body Repairer, Fiberglass	19 40
05010 - Automotive Electrician	18.40 17.29
05040 - Automotive Glass Installer	
· · · · · · · · · · · · · · · · · · ·	16.35

05070 - Automotive Worker	16.35
05110 - Mobile Equipment Servicer	14.76
05130 - Motor Equipment Metal Mechanic	17.98
05160 - Motor Equipment Metal Worker	16.35
05190 - Motor Vehicle Mechanic	17.98
05220 - Motor Vehicle Mechanic Helper	13.89
05250 - Motor Vehicle Upholstery Worker	15.79
05280 - Motor Vehicle Wrecker	16.35
05310 - Painter, Automotive	17.18
05340 - Radiator Repair Specialist	16.35
05370 - Tire Repairer	
05400 - Transmission Repair Specialist	13.08
07000 - Food Preparation And Service Occupations	17.98
07010 - Baker	
07041 - Cook I	12.08
07042 - Cook II	11.12
	12.08
07070 - Dishwasher	7.82
07130 - Food Service Worker	9.41
07210 - Meat Cutter	13.99
07260 - Waiter/Waitress	8.52
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	17.08
09040 - Furniture Handler	12.39
09080 - Furniture Refinisher	15.76
09090 - Furniture Refinisher Helper	12.74
09110 - Furniture Repairer, Minor	14.28
09130 - Upholsterer	15.76
11000 - General Services And Support Occupations	-
11030 - Cleaner, Vehicles	9.32
11060 - Elevator Operator	9.32
11090 - Gardener	11.75
11122 - Housekeeping Aide	10.57
11150 - Janitor	10.00
11210 - Laborer, Grounds Maintenance	9.85
11240 - Maid or Houseman	8.27
11260 - Pruner	8.95
11270 - Tractor Operator	11.48
11330 - Trail Maintenance Worker	9.85
11360 - Window Cleaner	10.97
12000 - Health Occupations	10.01
12010 - Ambulance Driver	15.46
12011 - Breath Alcohol Technician	17.67
12012 - Certified Occupational Therapist Assistant	23.88
12015 - Certified Physical Therapist Assistant	22.90
12020 - Dental Assistant	
12025 - Dental Hygienist	15.19
12030 - EKG Technician	23.81
12035 - Electroneurodiagnostic Technologist	16.95
12040 - Emergency Medical Technician	16.95
12071 - Licensed Practical Nurse I	15.46
12072 - Licensed Practical Nurse II	15.85
12073 - Licensed Practical Nurse III	17.75
12100 - Medical Assistant	18.05
12130 - Medical Laboratory Technician	11.26
12150 - Medical Haboratory Technician 12160 - Medical Record Clerk	15.82
	14.62
12190 - Medical Record Technician	15.17
12195 - Medical Transcriptionist	13.21
12210 - Nuclear Medicine Technologist	29.51
12221 - Nursing Assistant I	10.02
12222 - Nursing Assistant II	11.26
12223 - Nursing Assistant III	12.28

12224 - Nursing Assistant IV			13.80
12235 - Optical Dispenser			15.93
12236 - Optical Technician			13.58
12250 - Pharmacy Technician			11.63
12280 - Phlebotomist			13.80
12305 - Radiologic Technologist			21.82
12311 - Registered Nurse I			20.75
12312 - Registered Nurse II			25.38
12313 - Registered Nurse II, Specialist			25.38
12314 - Registered Nurse III			30.72
12315 - Registered Nurse III, Anesthetist			30.72
12316 - Registered Nurse IV			36.82
12317 - Scheduler (Drug and Alcohol Testing)			21.89
13000 - Information And Arts Occupations			
13011 - Exhibits Specialist I	•		17.52
13012 - Exhibits Specialist II			20.85
13013 - Exhibits Specialist III			22.80
13041 - Illustrator I			16.29
13042 - Illustrator II			19.38
13043 - Illustrator III			21.19
13047 - Librarian			22.41
13050 - Library Aide/Clerk			9.91
13054 - Library Information Technology Systems			20.85
Administrator			
13058 - Library Technician	•		13.68
13061 - Media Specialist I			15.05
13062 - Media Specialist II			16.55
13063 - Media Specialist III			17.31
13071 - Photographer I			12.95
13072 - Photographer II	•		15.52
13073 - Photographer III			18.65
13074 - Photographer IV			20.40
13075 - Photographer V 13110 - Video Teleconference Technician			22.55
14000 - Information Machaeless Occupation	·		14.31
14000 - Information Technology Occupations 14041 - Computer Operator I	·		
14042 - Computer Operator II			15.83
14043 - Computer Operator III			17.22
14044 - Computer Operator IV	•		19.31
14045 - Computer Operator V			21.20
14071 - Computer Programmer I	(200 1)	•	23.65
14072 - Computer Programmer II	(see 1)		20.88
14073 - Computer Programmer III	(see 1) (see 1)		25.76
14074 - Computer Programmer IV	(see 1)		
14101 - Computer Systems Analyst I	(see 1)		
1.4100	(see 1)		
14103 - Computer Systems Analyst III	(see 1)	•	
14150 - Peripheral Equipment Operator	(See I)		15 00
14160 - Personal Computer Support Technician			15.83
15000 - Instructional Occupations			21.20
15010 - Aircrew Training Devices Instructor (Non-Rated)			26.31
15020 - Aircrew Training Devices Instructor (Rated)			31.82
15030 - Air Crew Training Devices Instructor (Pilot)			35.00
15050 - Computer Based Training Specialist / Instructor			27.62
15060 - Educational Technologist			21.48
15070 - Flight Instructor (Pilot)			35.00
15080 - Graphic Artist			20.58
15090 - Technical Instructor	, · · · · · · · · · · · · · · · · · · ·		20.36
15095 - Technical Instructor/Course Developer			24.69
15110 - Test Proctor	*		16.27
15120 - Tutor			16.27

16000 - Laundry, Dry-Cleaning, Pressing And Related Occupation	on <i>s</i>	
16010 - Assembler		8.04
16030 - Counter Attendant	•	8.04
16040 - Dry Cleaner	\	10.03
16070 - Finisher, Flatwork, Machine	1	8.04
16090 - Presser, Hand		8.04
16110 - Presser, Machine, Drycleaning		8.04
16130 - Presser, Machine, Shirts		8.04
16160 - Presser, Machine, Wearing Apparel, Laundry		8.04
16190 - Sewing Machine Operator		10.68
16220 - Tailor		11.35
16250 - Washer, Machine		8.70
19000 - Machine Tool Operation And Repair Occupations		0.70
19010 - Machine-Tool Operator (Tool Room)		17.55
19040 - Tool And Die Maker	*	20.86
21000 - Materials Handling And Packing Occupations		20.00
21020 - Forklift Operator		12.05
21030 - Material Coordinator		19.05
21040 - Material Expediter		19.05
21050 - Material Handling Laborer	•	10.24
21071 - Order Filler		11.67
21080 - Production Line Worker (Food Processing)		13.84
21110 - Shipping Packer		13.12
21130 - Shipping/Receiving Clerk		13.12
21140 - Store Worker I	•	11.27
21150 - Stock Clerk		14.99
21210 - Tools And Parts Attendant		14.55
21410 - Warehouse Specialist		14.58
23000 - Mechanics And Maintenance And Repair Occupations		14.50
23010 - Aerospace Structural Welder		23.29
23021 - Aircraft Mechanic I		22.18
23022 - Aircraft Mechanic II		23.29
23023 - Aircraft Mechanic III		24.46
23040 - Aircraft Mechanic Helper		15.59
23050 - Aircraft, Painter		19.14
23060 - Aircraft Servicer		17.47
23080 - Aircraft Worker	•	18.35
23110 - Appliance Mechanic		16.96
23120 - Bicycle Repairer		13.08
23125 - Cable Splicer		22.58
23130 - Carpenter, Maintenance		16.77
23140 - Carpet Layer		15.19
23160 - Electrician, Maintenance		18.94
23181 - Electronics Technician Maintenance I		18.72
23182 - Electronics Technician Maintenance II		22.70
23183 - Electronics Technician Maintenance III		25.49
23260 - Fabric Worker		14.96
23290 - Fire Alarm System Mechanic		17.44
23310 - Fire Extinguisher Repairer		13.88
23311 - Fuel Distribution System Mechanic		17.44
23312 - Fuel Distribution System Operator		16.75
23370 - General Maintenance Worker		17.61
23380 - Ground Support Equipment Mechanic		22.18
23381 - Ground Support Equipment Servicer		17.47
23382 - Ground Support Equipment Worker		18.35
23391 - Gunsmith I		17.56
23392 - Gunsmith II		20.20
23393 - Gunsmith III		22.75
23410 - Heating, Ventilation And Air-Conditioning		16.81
Mechanic		
23411 - Heating, Ventilation And Air Contditioning	•	17.77

Machania (Daggarah Parilibu)	
Mechanic (Research Facility)	
23430 - Heavy Equipment Mechanic	18.52
23440 - Heavy Equipment Operator	16.89
23460 - Instrument Mechanic	18.00
23465 - Laboratory/Shelter Mechanic	20.21
23470 - Laborer	11.04
23510 - Locksmith	16.96
23530 - Machinery Maintenance Mechanic	21.72
23550 - Machinist, Maintenance	17.68
23580 - Maintenance Trades Helper	12.74
23591 - Metrology Technician I	· · -
23592 - Metrology Technician II	18.00
23593 - Metrology Technician III	18.89
23640 - Millwright	19.84
	20.21
23710 - Office Appliance Repairer	18.13
23760 - Painter, Maintenance	15.76
23790 - Pipefitter, Maintenance	16.79
23810 - Plumber, Maintenance	16.05
23820 - Pneudraulic Systems Mechanic	18.00
23850 - Rigger	17.99
23870 - Scale Mechanic	15.97
23890 - Sheet-Metal Worker, Maintenance	17.64
23910 - Small Engine Mechanic	15.00
23931 - Telecommunications Mechanic I	21.95
23932 - Telecommunications Mechanic II	22.94
23950 - Telephone Lineman	18.14
23960 - Welder, Combination, Maintenance	16.49
23965 - Well Driller	18.00
23970 - Woodcraft Worker	
23980 - Woodworker	18.00
24000 - Personal Needs Occupations	13.88
24570 - Child Care Attendant	0 '4 m
24580 - Child Care Center Clerk	8.47
24610 - Chore Aide	12.13
24620 - Family Readiness And Support Services	9.57
Coordinator	12.05
24630 - Homemaker	
	14.84
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	18.77
25040 - Sewage Plant Operator	17.69
25070 - Stationary Engineer	18.77
25190 - Ventilation Equipment Tender	13.43
25210 - Water Treatment Plant Operator	17.69
27000 - Protective Service Occupations	
27004 - Alarm Monitor	14.03
27007 - Baggage Inspector	11.76
27008 - Corrections Officer	17.06
27010 - Court Security Officer	18.49
27030 - Detection Dog Handler	17.09
27040 - Detention Officer	17.06
27070 - Firefighter	17.70
27101 - Guard I	11.76
27102 - Guard II	17.09
27131 - Police Officer I	19.19
27132 - Police Officer II	
28000 - Recreation Occupations	21.34
28041 - Carnival Equipment Operator	11 00
28042 - Carnival Equipment Repairer	11.83
28043 - Carnival Equipment Worker	12.11
28210 - Gate Attendant/Gate Tender	8.15
28310 - Lifeguard	12.73
- Diredara	11.34

28350 - Park Attendant (Aide)	14.24
28510 - Recreation Aide/Health Facility Attendant	10.39
28515 - Recreation Specialist	17.64
28630 - Sports Official	11.34
28690 - Swimming Pool Operator	14.79
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer 29020 - Hatch Tender	17.76
29030 - Line Handler	17.76
29041 - Stevedore T	17.76
29042 - Stevedore II	17.02
30000 - Technical Occupations	18.85
30010 - Nin Traffic Control Charles (2001)	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	33.96
30011 - Air Traffic Control Specialist, Station (HFO) (see 2) 30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	23.42
30021 - Archeological Technician I	
30022 - Archeological Technician II	14.56
30023 - Archeological Technician III	16.54
30030 - Cartographic Technician	20.23
30040 - Civil Engineering Technician	19.71
30061 - Drafter/CAD Operator I	20.89
30062 - Drafter/CAD Operator II	11.70
30063 - Drafter/CAD Operator III	15.05
30064 - Drafter/CAD Operator IV	18.21
30081 - Engineering Technician I	19.71
30082 - Engineering Technician II	12.91
30083 - Engineering Technician III	16.41
30084 - Engineering Technician IV	18.88
30085 - Engineering Technician V	22.77
30086 - Engineering Technician VI	27.04
30090 - Engineering rechnician vi 30090 - Environmental Technician	29.89
30210 - Laboratory Technician	18.78
30240 - Mathematical Technician	22.77
30361 - Paralegal/Legal Assistant I	19.22
30362 - Paralegal/Legal Assistant II	13.81
30363 - Paralegal/Legal Assistant III	18.68
30364 - Paralegal/Legal Assistant IV	22.84
30390 - Photo-Optics Technician	27.66
30461 - Technical Writer I	19.71
30462 - Technical Writer II	17.38
30463 - Technical Writer III	21.25
30491 - Unexploded Ordnance (UXO) Technician I	25.70
30492 - Unexploded Ordnance (UXO) Technician II	21.58
30493 - Unexploded Ordnance (UXO) Technician III	26.11
30494 - Unexploded (UXO) Safety Escort	31.30
30495 - Unexploded (UXO) Sweep Personnel	21.58
30620 - Worthow Observation G. 15 1 2 2	21.58
Surface Programs (see 2)	18.21
20621 ************************************	
31000 - Transportation/Mobile Equipment Operation Occupations	19.59
31020 - Bus Aide	
31030 - Bus Driver	10.94
31043 - Driver Courier	10.59
31260 - Parking and Lot Attendant	15.56
31290 - Shuttle Bus Driver	11.35
31310 - Taxi Driver	10.93
31361 - Truckdriver, Light	13.42
31362 - Truckdriver, Medium	13.75
31363 - Truckdriver, Heavy	14.51
31364 - Truckdriver, Tractor-Trailer	15.16
99000 - Miscellaneous Occupations	15.16
and the second of the second o	

99030 - Cashier	8.84
99050 - Desk Clerk	9.13
99095 - Embalmer	22.02
99251 - Laboratory Animal Caretaker I	10.25
99252 - Laboratory Animal Caretaker II	11.13
99310 - Mortician	22.59
99410 - Pest Controller	12.43
99510 - Photofinishing Worker	10.68
99710 - Recycling Laborer	11.69
99711 - Recycling Specialist	
99730 - Refuse Collector	14.40
99810 - Sales Clerk	11.13
99820 - School Crossing Guard	10.60
	10.27
99830 - Survey Party Chief	14.45
99831 - Surveying Aide	9.58
99832 - Surveying Technician	13.14
99840 - Vending Machine Attendant	13.23
99841 - Vending Machine Repairer	
	15.46
99842 - Vending Machine Repairer Helper	13.23

## ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.35 per hour or \$134.00 per week or \$580.66 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, 4 weeks after 15 years, and 5 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

# THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

- (1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;
- (2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;
- (3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or
- (4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).
- 2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay.

### \*\* UNIFORM ALLOWANCE \*\*

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to

this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at http://www.dol.gov/esa/whd/ or through the Wage Determinations On-Line (WDOL) Web site at http://wdol.gov/.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

### Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. (See Section 4.6 (C)(vi)) When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process

the request.

- 5) The contracting officer transmits the Wage and Hour decision to the contractor.
- 6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	······································	1. CONTRACT ID CODE	f	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	IS PRO	1 2 NECT NO. (If applicable)
000146	•	See Block 16C	See	Schedule	UST	
8. ISSUED BY	CODE	KSC BIGGR 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	Tree
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8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
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	NE SPECIFIED		98	DATED (SEE ITEM 11)		
	LN, STE-300					
	T MD 20770-6302					
	2 12 20170 0002		x 10	A. MODIFICATION OF CONTRACT/ORDER N AS 1003006	<b>D</b> .	
			108	3. DATED (SEE ITEM 13)		
CODE		FACILITY CODE	<sub>0</sub>	3/01/2003		
		11. THIS ITEM ONLY APPLIES TO	1 1		····	
Items 8 and 1 separate lette THE PLACE I virtue of this a	15, and returning coper or telegram which includes a reference of DESIGNATED FOR THE RECEIPT OF O	ies of the amendment (b) By acknowle to the solicitation and amendment num FFERS PRIOR TO THE HOUR AND D already submitted, such change may b	edging rec bers. FAI DATE SPE be made b	on or as amended, by one of the following meth eight of this amendment on each copy of the offer LURE OF YOUR ACKNOWLEDGEMENT TO B COIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	s submit SE RECE	ted; or (c) By EVED AT
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see scne	······································	DIFICATION OF CONTRACTS/ORDER	RS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBEO	IN ITEM 14
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PO ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	ECHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT
1	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	MINISTRATIVÉ CHANGES (such as changes in OF FAR 43.103(b).	paying	office,
	C. THIS SUPPLEMENTAL AGREEMENT			TY OF:		,
	18-52.232-77 LIMITATI D. OTHER (Specify type of modification a		89)			
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, IMPORTANT:		is required to sign this document and	_			
14 DESCRIPTION	ON OF AMENDMENT/MODIFICATION (C	Organized by UCF section headings, inc	cluding sc	olicitation/contract subject matter where leasible tental funding to the co	9.)	
et amour	parpose of this mouli of \$8,400.078.02 f	or a total contract	ncres	gation amount of \$403,8	ntra	ot in the
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er contr	ractor's e-mail dated	May 20, 2010.	ntrac	t performance through J	uly 2	23, 2010
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ection B	3			•		
. Repla		13.2 with the attac	ched	revised page 13, 13.1, a	and 1	13.2.
		dogument referenced in the Od 404				
SA. NAME AND	OTITLE OF SIGNER (Type or print)	TO TO A STATE OF THE PROPERTY OF THE		ofore changed, remains unchanged and in full f AME AND TITLE OF CONTRACTING OFFICE		
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5B. CONTRACT	TOR/OFFEROR	15C. DATE SIGNED	168. U	NOTED STATES OF AMERICA	_	16C. DATE SIGNED
			1/	1-11/1-17		Te/24/
(Sig ISN 7540-01-152	grature of person authorized to sign)	:		(Signature of Controlling Officer)		13/27//
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	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	NAS1003006/000146	2	, 2

NAME OF OFFEROR OR CONTRACTOR

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### B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$403,808,999.58. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.
- (b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

			FUNDING			
					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
1					4/30/2003	\$4,334,267
2	1				5/30/2003	\$2,208,012
4					7/11/2003	
5	$\perp$				8/4/2003	
6					9/3/2003	\$8,339,265
7					10/17/2003	····
8	1				11/21/2003	\$2,097,273
9					11/21/2003	
10					1/2/2004	\$11,453,640
11					2/6/2004	<u> </u>
12						(\$51,803)
13					4/5/2004	142.16207
14	T		•			\$4,835,575
15	T				4/23/2004	<del>+ 1,000,010</del>
16	T				5/27/2004	
17	T				6/18/2004	· · · · · · · · · · · · · · · · · · ·
18	T					\$3,048,651
19	· ·	•		•	7/8/2004	40,010,001
20	<b>†</b>				7/9/2004	
21	†				8/6/2004	
22	T		•		9/30/2004	
23	†				10/8/2004	\$4,564,822
24	Ť			•	11/12/2004	Ψ4,004,022
25	†				11/16/2004	
26	†				12/30/2004	\$4,200,702
27	†	• •			12/30/2004	Ψ4,200,702
28	Ť				1/28/2005	<u>'                                    </u>
29	†				2/9/2005	\$15,081,736
30	Ť				2/0/2000	(\$566,966)
31	<b>T</b>			•	3/8/2005	(\$300,300)
33	Τ		•		5/31/2005	
34	<u> </u>				7/15/2005	\$1,277,695
35	Ť				8/12/2005	Ψ1,2/1,085
36	<b>†</b>				8/19/2005	
37	†				8/28/2005	
38	-				8/29/2005	CC 040 000
39	<del> </del>					\$6,846,822
40	-			•	9/30/2005	
	L		Page 13	· · · · · · · · · · · · · · · · · · ·	10/31/2005	

Table B-4
CONTRACT FUNDING

	<u>,</u>		CONTRACT FL	INDING		
			FUNDING			
. !					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
42					11/30/2005	
43					12/31/2005	·
44			-		12/31/2005	
45			. *		12/31/2005	· · · · · · · · · · · · · · · · · · ·
46	<u> </u>				1/9/2006	
47	_					\$15,953,809
48	<b></b>				1/20/2006	
49			•			(\$61,865
50					2/24/2006	-
51					3/31/2006	****
52					5/1/2006	
53					8/11/2006	······································
54	<u>.</u>				8/30/2006	\$15,219,265
56	<u>.</u>				9/11/2006	
57	4				9/22/2006	
58	<u>.</u>				9/22/2006	
59	4					\$6,219,674
60	4				9/28/2006	<del></del>
61	<u> </u>				9/29/2006	
62					11/17/2006	
63	<u> </u>				11/24/2006	
64	·	•			12/1/2006	
65	4				1/8/2007	\$32,796,779
67	<del>-</del>				3/30/2007	
68					6/29/2007	
69	<u>'</u>			•		\$14,965,848
70			•		8/17/2007	
71	+		•		9/3/2007	
74	4	,			9/17/2007	
75	<u>.</u>	•			9/17/2007	
76	1					\$9,337,508
77	1			•	9/24/2007	
78	<u> </u>				9/28/2007	
79	<b>_</b> .	ė			10/19/2007	
82	<b>_</b>			1	10/26/2007	
83	<u> </u>			. · · · · · · · · · · · · · · · · · · ·	11/2/2007	
84	_			1	1/4/2008	
85	<u> </u>			• †	1/18/2008	
86	<u>_</u>			·		\$63,321,600
88	<u> </u>			ŀ	2/22/2008	, , , 0

Page 13.1

Table B-4
CONTRACT FUNDING

	1		NTRACT FUND	ING		
			FUNDING		Adaminta	
Contract	Estimated	Award	Incentive	Total Cost	Adequate	0
Mod	Cost	Fee	Fee		through	Contract
90	0031	[ree	i Lee	& Fee	date	Value
91	<del></del>				4/8/2008	·
92	_				4/9/2008	<del></del>
94					6/10/2008	····
95	<del></del>				8/3/2008	·
98					8/31/2008	······
99	·				9/5/2008	0 00 100 55
100				•	040/0000	\$ 22,129,721
101	_				9/19/2008	
103	<del>- </del>				9/30/2008	
104					10/20/2008	
105	-				11/26/2008	<del> </del>
107					12/22/2008	
108	+ .				12/23/2008	
109	-				1/21/2009	
110	-+					\$ 10,473,217
112	+				4/10/2009	-,
113					5/22/2009	
115	+ .			-	5/22/2009	······································
116	<del> -</del>			•	6/12/2009	
117	+				6/22/2009	
118	+		•		6/30/2009	\$ 6,473,210
119	+				8/12/2009	
120	+			-	8/19/2009	
121	+				9/4/2009	
122	<del> </del>				9/14/2009	
123		•		•	9/14/2009	
125					10/9/2009	
126	<del>-</del>				11/6/2009	
130					11/12/2009	
131	<del>-</del> _		•		11/16/2009	
132	+				11/30/2009	
133	<del>- </del>				12/1/2009	\$62,084,662
134	<b></b>				12/4/2009	
136	<b>-</b> .			•	12/4/2009	
138	•				12/14/2009	
139	-			,	12/30/2009	
142	<u>!</u>				1/15/2010	
143	-	•			4/16/2010	
144	<b>-</b>				4/17/2010	
145	<b>-</b>			· ·	5/10/2010	
146	- ,			•	6/21/2010	\$11,447,065
Total	-	•			7/23/2010	
· Otal					7/23/2010	\$405,297,296

Table B-5

		CONTRACT	FUNDING - RECOVE	RY & REINVES	TMENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
127	625	7				9/30/2010	70100
128	626	8	•			9/30/2010	
129	627	99				9/30/2010	
Total						9/30/2010	

		CONTRACT	FUNDING - RECOVE	RY & REINVES	TMENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
140	625	7	7		4 7 66	9/30/2010	value
	626	8				9/30/2010	
	627	9				9/30/2010	
Total			<del>-</del>			9/30/2010	<del></del>

	<u> </u>	CONTRACT FUNDING - RECOVERY & REINVESTMENT ACT OF 2009 FUNDING							
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value		
141	625	7		·•		9/30/2010	value		
	626	8	<del></del>			9/30/2010	~~··		
	627	9				9/30/2010			
Total			<del></del>			9/30/2010			

AMENDMENT OF SOLICITATION/M	ODIFICATIO : CONTRACT	ļ	. CONTRACT ID CODE (.		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PF	OJECT NO. (If applicable)
000147	06/24/2010	See S	Schedule	ບຣາ	• • • •
S. ISSUED BY	CODE KSC	7. ADM	INISTERED BY (If other than Item 6)	CODE	KSC
NASA/John F. Kennedy Sp	ace Center	NASA	./Kennedy Space Cent		
Office of Procurement			ce of Procurement		
MAIL CODE OP		- 1	CODE OP-ES		
ENNEDY SPACE CENTER FL	32899	ATTN	·	1	
•			EDY SPACE CENTER FI		•
NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and ZIP Code)	(x) 8A.	AMENDMENT OF SOLICITATION NO		
SRC AEROSPACE CORP					
ttn: NONE SPECIFIED	·	98.1	DATED (SEE ITEM 11)		
303 IVY LN, STE-300		1 1			
REENBELT MD 20770-6302		x 10A.	MODIFICATION OF CONTRACT/OR	DER NO.	
		NA.	S1003006		
		1 200	DATER (OSS TOLL (A)		
CODE	FACILITY CODE		DATED (SEE ITEM 13)		
			/01/2003		
The above numbered solicitation is amended	11, THIS ITEM ONLY APPLIES				is not extended.
Offers must acknowledge receipt of this ame Items 8 and 15, and returning separate letter or telegram which includes a r THE PLACE DESIGNATED FOR THE RECE	copies of the amendment; (b) By acknowledge of the solicitation and amendment of	nowledging rece	ipt of this amendment on each copy of URE OF YOUR ACKNOW FOREMEN	the offer subn	nitted; or (c) By
virtue of this amendment you desire to chang	e an offer already submitted, such change m	may be made by	telegram or letter, provided each teleg	pram or letter r	nakes reference
to the solicitation and this amendment, and is 2. ACCOUNTING AND APPROPRIATION DA	TA ///				
ee Schedule	Transference [	Net Decr	ease:	-\$1,4	54,279.00
	ES TO MODIFICATION OF CONTRACTS/OR	RDERS. IT MO	OFFIES THE CONTRACT/ORDER NO. /	AS DESCRIBE	D IN ITEM 14.
HECK ONE A THIS CHANGE OPDER IS IS					
ORDER NO. IN ITEM 10A.	SSUED PURSUANT TO: (Specify euthority)	THE CHANGE	S SET FORTH IN ITEM 14 ARE MADI	EIN THE COM	TRACT
B. THE ABOVE NUMBERED Compropriation date, etc.) SET	ONTRACT/ORDER IS MODIFIED TO REFL FORTH IN ITEM 14, PURSUANT TO THE	LECT THE ADM AUTHORITY C	INISTRATIVE CHANGES (such as che F FAR 43.103(b).	anges in payin	g office,
C. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT	TO AUTHORIT	/ OF:		·
X   18-52.232-77 LIM	ITATION OF FUNDS (MAR	1989)	•		•
D. OTHER (Specify type of mod					
_	s not, 🗵 is required to sign this documen	_	3 copies to the i		
. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF section heading	gs, including soli	citation/contract subject metter where	feesible.)	
e purpose of this modi	fication is for the fo	ollowing	•		
. To deobligate funds i	n the amount of \$3,310	0,462 fro	om PR 4200327449, PJ	LI# 228	and ALI# 1.
			<b>,</b>		
To provide incremental	l funding in the amoun	nt of \$1,	846,183 from PR 420	0034692	5.
Mho total mate at an	in fundir = 2				
The total net change :	in lunding is a decrea	ise in th	e amout of \$-1,464,	,279 for	r a total
ontract obligation amou	it of \$390,897,652. T	his fund	ling is considered t	o be ac	lequate for
ntract performance thre	ough July 23, 2010 per	contrac	tor's e-mail dated	June 22	2, 2010.
	nanges shall be made to	o the co	ntract to incorpora	ite the	above
ntinued	•		•		
cept as provided herein, all terms and condition	in 61				
A. NAME AND TITLE OF SIGNER (Type or pr	Dregetoe		ME AND TITLE OF CONTRACTING C	OFFICER (Typ	e or print)
MARTIN J. CUMM	7,1,4,4				
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TED STATES OF AMERICA	ff	16C. DATE SIGNED
Harris of person authorized to sign)	7/2/20	10 2d	e Wat	Conty	6/24/10
1 7540-01-152-8070			(Signature of Contrading Officer)		2507440/05/
vious edition unusable				STANDAR Prescribed	D FORM 60 (REV. 10-83) by GSA
				FAR (48 C	

REFERENCE NO. OF / MENT BEING CONTINUED	(	PAGE (	OF .
CONTINUATION SHEET NAS1003006/000147	1	2	2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UN	AMOUNT (F)
(A)	modifications:		
	Section B - Replace page 13, 13.1, and 13.2 with the attached revised page 13, 13.1, and 13.2.		
	5. All other terms and conditions remain unchanged.		
	Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA		
			·
,			

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGE							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4 55	OUISTIONOURCHES	1	11				
000148	See Block 16C	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)				
6. ISSUED BY CODE	KSC C	7. AI	MINISTERED BY (If other than Item 5)						
NASA/John F. Kennedy Space (									
Office of Procurement		NASA/Kennedy Space Center Office of Procurement							
MAIL CODE OP			L CODE OP-ES						
KENNEDY SPACE CENTER FL 3289	39		ATTN: Joyce C. McDowell						
		KEN	NEDY SPACE CENTER FL 328	399					
8. NAME AND ADDRESS OF CONTRACTOR (No., 2100)	county Stella and 719 Code)	104	ANTENDATA OF COLUMN						
	, const, care and zir coopy	(x)	LAMENDMENT OF SOLICITATION NO.						
ASRC AEROSPACE CORP			•						
Attn: NONE SPECIFIED		98	DATED (SEE ITEM 11)						
6303 IVY LN, STE-300		11							
GREENBELT MD 20770-6302		X 10A. MODIFICATION OF CONTRACT/ORDER NO.							
•		X NAS1003006							
	,								
CODE	FACILITY CODE	-1	3. DATED (SEE ITEM 13)						
			3/01/2003						
The group numbered collecture is	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment or	ur in stem 14. The hour and date speci	ned for re	celpt of Offers is extend	ed, 🔲 is not exte	ended.				
Offers must acknowledge receipt of this amendment proteins 8 and 15, and returning cop	ros ul ulo sitistiument foi by acknowle	<b>""" """ """</b>	BIDT OF this apparatuses an east as a section of the		ing				
					Зy				
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received			y telegram or letter, provided each telegram or le	atter makes refere	noe				
12 ACCOUNTING AND APPROPRIATION DATA (If requ	prior w the opening hour and date spec	ified.							
See Schedule									
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDER	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DESC						
<del></del>					٨.				
X A THIS CHANGE ORDER IS ISSUED PL X ORDER NO. IN ITEM 10A.	JRSUANT TO: (Specify authority) THE	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT					
FAR 52.243-2 CHANGES	- COST REIMBURSEMEN	ጥ /ል፣	1C 79971						
appropriation date, etc.) SET FORTH	VORDER IS MODIFIED TO REFLECT. IN ITEM 14, PURSUANT TO THE AUTI	THE ADM	AINISTRATIVE CHANGES (such as changes in ) OF FAR 43.103(b).	paying office,					
	•								
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO AT	JTHORIT	Y OF:						
D. OTHER (Specify type of modification ar	nd authority)								
, , , , , , , , , , , , , , , , , , , ,	w doll Grey		-						
E. IMPORTANT: Contractor	Tie english day of a state of								
- 124 C	is required to sign this document and	return _	O copies to the issuing of	fice.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (O.	rganized by UCF section headings, inc	luding so	icitation/contract subject metter where feasible.)						
property of the control of the contr	initized Contract Ac	cion	(UCA) is to authorize A	SRC to pr	oceed				
with the necessary adjustments	as delineated on t	he f	ollowing Attachment A -						
University-Affiliated Spacepor	rt Technology Contra	ct (	USTDC) FY2010 Constellat	ion Progr	am				
operating Fran Adjustments Tas	sk Orders pursuant t	o FA	R 52.243-2. Changes Mb	e estimat	ed				
dollar value for the reduction	ı of work is establi	shed	at \$10,000,000.						
2. A definitized contract mod	dification for the f	ull d	de-scope of work required	d will he					
issued within 60 days after co	ontract modification	issı	lance.						
	_								
<ol><li>All other terms and condit</li></ol>	ions remain unchang	ed.							
·	•								
				•					
Except as provided herein, all terms and conditions of the do	ocument referenced in Item 9A or 10A.	as herem	fore changed remains unchanged and in 6.45-	on and all4					
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NA	ME AND TITLE OF CONTRACTING OFFICER	(Type or scien					
				copy a pully					
15B. CONTRACTOR/OFFEROR			n Martinez	· •					
The second of th	15C. DATE SIGNED	16B. UN	TEO STATES OF AMERICA	18C. D/	ATE SIGNED				
(Streeting of course as the six of a six	.		V. HA	<del>5-+</del> -	1.1.				
(Signature of parson authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	- 7	1/3//0.				
Previous edition unusable	,			DARD FORM 30 (R	(EV. 10-86)				
				bed by GSA 8 CFR) 53.243					
				,					

# ATTACHMENT A - UNIVERSITY-AFFILIATED SPACEPORT TECHNOLOGY CONTRACT (USTDC) FY 2010 - CONSTELLATION PROGRAM OPERATING PLAN ADJUSTMENTS

TO	Title	Change
		Complete the system testing for the "10-1 Build", sustain 10-1 Build complete, complete ER1 phase 1
		forward plan the 11-1 build for execution in FY11, and complete all artivities required for 11 or execution
369	CCC Development	repurposing – demonstrating the end-to-end Command and Control capability
		TO scope will be reduced to decrease staff supporting design review scheduling, logistics, minutes, arc
ć	: : : :	issuance of drawing numbers, and operation of the KSC Receipt and Release Desk supporting CxP program
282	Lonstellation Project Configuration Management   documentation review and disposition.	documentation review and disposition.
		Reduce scope of TO to provide specific subsystem analysis deliverables based on which designs are selected
485	S&MA Products for CxP Suftkustem Develonment	for continuation by the engineering disciplines on other Task Orders, with priority given to flight critical
	Safety and Mission Assurance Level IV Support for	Safety and Mission Assurance Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope by reducing the amount of CRAMA connect and Level IV Support for Reduce scope scope for Reduce scope scope scope for Reduce scope scope scope scop
552	the Constellation Ground System/Elements	AMES FMEA/CIL data entry work specified in task 6.0 at the current point.
		Reduce scope of TO to maintain critical skills for logistics analysis in the fluids, electrical and machanical
		engineering disciplines. Specific subsystem analysis deliverablès will be based on which subsystem decime
į	:	are selected for continuation by the engineering disciplines on other Task Orders. with priority given to flight
2/3	Constellation Logistics Support Analysis	critical subsystems.
544	LETF CxP Operations and Maintenance	Reduce scope for Ops and Maintenance.
		Remove the vertical systems engineering task (Task 2.0). Remove the ProE drawing chacking task (Task
		5.0). Reduce scope of Task Order to provide specific subsystem systems engineering deliverables hazed on
9	USTOC Design and Development Support	which designs are selected for continuation by the engineering disciplines on other Tath Outlines
579	Process Management Support for the Crew Launch Vehicle	the Crew Launch Stop work and close.
	Cage Floring Installation Deciment	
620	Constellation	
		reduce scope for installation Design.
	SCHOOL STANSFORM THE STANSFORM	Task Order come will be reduced by demonstrate the results of the
426	Electrical Division and EDL Lab Support	Support, and electrical lab cumport within the En!
	aft Processing Element (SF	All subsystem design efforts will be suspended. Task Order scope will be reduced to a minimum to allow
203	Support	only project management support for task order revisions tracking ones procured to allow
101	Vertical Integration Element (VIE) Electrical	All subsystem design efforts will be suspended. Task Order scope will be reduced to a minimum to allow only.
Coc	noddne	project management support for task order revisions, tracking open procurements and status reports
		Task Order scope will be reduced to only support KCCS and WX subsystems design and fabrication. Also
608	Fed is directifical system Formulation Support for	project management support will be kept for task order revisions, tracking open procurements and status
473	Exploration Ground Systems	reports. All other subsystem designs will be suspended.
	Electrical Ground Support Equipment (EGSE) Fabrication and Integration Support for the Mobile	Electrical Ground Support Equipment (EGSE) Fabrication and Integration Support for the Mobile Trask Order scope will be reduced to a minimum to allow only make the mobile of the mobile
638	Launcher Element (MLE)	revisions, tracking open procurements and etable resource.
		of the productions and status legists.

Reduces scope for effect the litters greed upon histories and the statement of the statemen		
Orion SPE Fluid Systems Fluid Systems Will Fluid Systems Will Fluid Systems Will Fluid Systems Will Fluid Systems Will Fluid Systems Ferbilcal Administrative Support to NE Review Boards and Panels Boards and Panels Command, Control, Comm PM/SE&I SSPF Spacecraft & PL LXP VAB High Bay Modification Hangar AF Modification CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CXP MIPF Upgrade Project Suppo CXP MIPF Upgrade Project Suppo Solid Rocket Processing Elem S CXP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		PARTICIPATION CONTINUES TO THE CONTINUES OF THE CONTINUES
11 Orion SPE Fluid Systems 12 Fluid Systems 13 Pad Fluid Systems 14 VIE Huid Systems 15 Engineering Directorate (NE) (PPBE) Tool Support 16 Engineering Directorate (NE) (PPBE) Tool Support 17 Technical Administrative Support to NE Review 18 Boards and Panels 19 Boards and Panels 10 Command, Control, Comm PM/SE&I 10 Command, Control, Comm PM/SE&I 11 Ares V Launche Vehicle Transporter Concept Study 19 SSPF Spacecraft & PL CXP 10 Command, Control, Comm PM/SE&I 11 Angar AF Modification 12 VAB High Bay Modification 13 VAB High Bay Modification 14 Hangar AF Modification 15 CONSTL LC.39B Integration 16 CXP MPPF Upgrade Project Suppo 17 CXC & UB Special Spt for CXP 18 CXP MPPF Upgrade Project Support 19 CXP Blast Mitigation Support 18 New LCC Comm & Tracking Lab 17 Launch Complex 39B		
11 Orion SPE Fluid Systems 12 Fluid Systems 13 Pad Fluid Systems 14 WIE Fluid Systems 15 Engineering Directorate (NE) (PPBE) Tool Support 16 Engineering Directorate (NE) (PPBE) Tool Support 17 Echnical Administrative Support to NE Review 18 WIE Fluid Systems 19 Enards and Panels 10 Engineering Directorate (NE) (PBBE) Tool Support 10 Technical Administrative Support to NE Review 11 Ares V Launch Vehicle Transporter Concept Study 12 Ares V Launch Vehicle Transporter Concept Study 13 Ares V Launch Vehicle Transporter Concept Study 14 Ares V Launch Vehicle Transporter Concept Study 15 Command, Control, Comm PM/SE&I 16 SSPF Spacecraft & PL CXP 17 C & UB Special Spt for CXP 18 CONSTIL LC-39B Integration 19 CONSTIL LC-39B Integration 19 CONSTIL LC-39B Integration 10 Integration Support 10 Integration Support 11 CXP Blast Mitigation Support 12 CXP Blast Mitigation Support 13 New LCC Comm & Tracking Lab 17 Launch Complex 39B		Reduce scope to reflect the latest agreed upon subsystem design changes, to include the termination
12 Pad Fluid Systems 13 Pad Fluid Systems 14 Pad Fluid Systems 15 Pad Fluid Systems 16 Pad Fluid Systems 17 Pad Fluid Systems 18 VIE Huid Systems 19 Engineering Directorate (NE) (PPBE) Tool Support 19 Engineering Directorate (NE) (PPBE) Tool Support 10 Frechnical Administrative Support to NE Review 10 Engineering Directorate (NE) (PPBE) Tool Support 11 Technical Administrative Support to NE Review 12 Boards and Panels 13 Ares V Launch Vehicle Transporter Concept Study 14 VIE Handling and Access GSE Design 15 Ares V Launch Vehicle Transporter Concept Study 16 Command, Control, Comm PM/SE&I 17 Command, Control, Comm PM/SE&I 18 Spacecraft & PL CXP 19 Spacecraft & PL CXP 10 Command, Control, Comm PM/SE&I 10 CONSTIL LC-398 Integration 10 CXP Mobile Launcher Proj Mgmt 11 Integration Support 12 CXP Milit Spation Support 13 New LCC Comm & Tracking Lab 14 CXP Blast Mitigation Support 15 Launch Complex 398		deferral of the design for the CMASS, GCS subsystem, and the Backshell Purge subsystems pneumatic system
Huid Systems  Wife Fluid Systems  Care Fluid Systems  Care Fluid Systems  Care Fluid Systems  Care Fluid Systems  Rehical Administrative Support to NE Review  Perhical Administrative Support to NE Review  A Care Fluid Systems  A VIE Handling and Access GSE Design  A VIE Handling A VIE Handling A VII COMPANION	- 1	design.
WIE Fluid Systems  O Engineering Directorate (NE) (PPBE) Tool Support  Technical Administrative Support to NE Review  Technical Administrative Support to NE Review  Technical Administrative Support to NE Review  Technical Administrative Support to NE Review  Technical Administrative Support to NE Review  Technical Administrative Support to New High Bay Modification  A KVIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  A VIE Handling and Access GSE Design  A VIE Handling and A		Stop work and close out Task Order
WIE Fluid Systems  WE VIE Fluid Systems  Chain and Panels  Boards and Panels  WIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  A VIE Handling and Access GSE Design  Command, Control, Comm PM/SE&I  CONSTIL LC-398 Integration  A Hangar AF Modification  CONSTIL LC-398 Integration  CONS	•	Reduce scope for fluid subsystems pertaining to Launch Complex 39B to reflect the latest agreed upon
8 VIE Fluid Systems  50 Engineering Directorate (NE) (PPBE) Tool Support  7 Technical Administrative Support to NE Review  72 Boards and Panels  73 Boards and Panels  74 VIE Handling and Access GSE Design  75 Ares V Launch Vehicle Transporter Concept Study  76 Command, Control, Comm PM/SE&I  77 Ares V Launch Vehicle Transporter Concept Study  78 Spacecraft & PL CXP  79 Command, Control, Comm PM/SE&I  80 SSPF Spacecraft & PL CXP  91 LA-C& UB Special Spt for CXP  92 CONSTI. LC-399 Integration  93 CLV Mobile Launcher Proj Mgmt  10 Integration Supp to CONSTI. CXP  94 Hangar AF Modification  95 CONSTI. LC-399 Integration  96 CONSTI. LC-399 Integration  97 LX-C & UB Special Spt for CXP  97 LX-C & UB Special Spt for CXP  97 LX-C & UB Special Spt for CXP  98 CLV Mobile Launcher Proj Mgmt  10 Integration Supp to CONSTI. CXP  97 LX-C & UB Special Spt for CXP  98 CLV Mobile Launcher Proj Mgmt  10 Integration Supp to CONSTI. CXP  99 CONSTI. LC-399 Integration  90 CXP MPPF Upgrade Project Support  11 CXP Blast Mitigation Support  12 Launch Complex 39B		subsystem design changes.
12 Roards and Panels 14 VIE Handling and Access GSE Design 15 Boards and Panels 16 Boards and Panels 17 Ares V Launch Vehicle Transporter Concept Study 18 Ares V Launch Vehicle Transporter Concept Study 19 Command, Control, Comm PM/SE&I 20 SSPF Spacecraft & PL CXP 21 Angar AF Modification 22 VAB High Bay Modification 23 CONSTI. LC-398 Integration 24 Hangar AF Modification 25 CONSTI. LC-398 Integration 26 CONSTI. LC-398 Integration 27 LX-C & UB Special Spt for CXP 28 CONSTI. LC-398 Integration 29 CON MIPPE Upgrade Project Suppo 20 CXP MPPE Upgrade Project Suppo 21 CX-C & UB Special Spt for CSP 22 Solid Roccessing Elem 5 23 Solid Roccessing Elem 5 24 CXP Blast Mitigation Support 26 CXP MPPE Upgrade Project Support 27 Launch Complex 398		Secondary
12 Boards and Panels 13 Boards and Panels 14 VIE Handling and Access GSE Design 15 Ares V Launch Vehicle Transporter Concept Study 16 Command, Control, Comm PM/SE&I 17 Command, Control, Comm PM/SE&I 18 SSPF Spacecraft & PL CXP 19 CONSTL LC-39B Integration 19 CAP Mobile Launcher Proj Mgmt 10 Integration Supp to CONSTL CxP 10 CXP MPPF Uggrade Project Suppo 10 CXP MPPF Uggrade Project Suppo 11 CXP Blast Mitigation Support 12 CXP MPPF Uggrade Project Suppo 13 Solid Rocket Processing Elem S 14 CXP Blast Mitigation Support 18 New LCC Comm & Tracking Lab 17 Launch Complex 39B		
Technical Administrative Support to NE Review  12 Boards and Panels  14 VIE Handling and Access GSE Design  15 Ares V Launch Vehicle Transporter Concept Study  16 Command, Control, Comm PM/SE&I  17 Command, Control, Comm PM/SE&I  18 SSPF Spacecraft & Pt. CXP  19 VAB High Bay Modification  19 Hangar AF Modification  10 Integration Supp to CONSTL CxP  10 Integration Supp to CONSTL CxP  10 CXP MPPF Upgrade Project Suppo  10 CXP MPPF Upgrade Project Suppo  11 CXP Blast Mitigation Support  12 Launch Complex 398  13 Launch Complex 398	-	Reduction in scope for PPBE tool revisions.
12 Boards and Panels  13 VIE Handling and Access GSE Design  14 VIE Handling and Access GSE Design  15 Ares V Launch Vehicle Transporter Concept Study  16 Command, Control, Comm PM/SE&I  17 Command, Control, Comm PM/SE&I  180 SSPF Spacecraft & PL CXP  191 VAB High Bay Modification  194 Hangar AF Modification  196 CONSTL LC-398 Integration  198 CLV Mobile Launcher Proj Mgmt  10 Integration Supp to CONSTL CxP  10 Integration Supp to CONSTL CxP  10 CXP MPPF Upgrade Project Suppo  11 CXP Blast Mitigation Support  12 Solid Rocket Processing Elem S  13 New LCC Comm & Tracking Lab  14 Launch Complex 398	Technical Administrative Support to NE Review	
12 Ares V Launch Vehicle Transporter Concept Study 12 Ares V Launch Vehicle Transporter Concept Study 13 Ares V Launch Vehicle Transporter Concept Study 14 Command, Control, Comm PM/SE&I 15 Spacecraft & PL CXP 16 SSPF Spacecraft & PL CXP 17 CONSTL LC-39B Integration 18 CLV Mobile Launcher Proj Mgmt 19 Integration Supp to CONSTL CXP 10 Integration Supp to CONSTL CXP 11 Integration Supp to CONSTL CXP 12 CXP MPPF Uggrade Project Suppo 13 Solid Rocket Processing Elem S 14 CXP Blast Mitigation Support 18 New LCC Comm & Tracking Lab 17 Launch Complex 39B	75	
VIE Handling and Access GSE Design  Ares V Launch Vehicle Transporter Concept Study  Command, Control, Comm PM/SE&I  SSPF Spacecraft & PL CXP  VAB High Bay Modification  Hangar AF Modification  CLV Mobile Launcher Proj Mgmt  Integration Supp to CONSTL CXP  CXP MPPF Uggrade Project Suppo  CXP MPPF Uggrade Project Suppo  Solid Rocket Processing Elem S  CXP Blast Mittigation Support  New LCC Comm & Tracking Lab  Launch Complex 39B		
VIE Handling and Access GSE Design Ares V Launch Vehicle Transporter Concept Study Command, Control, Comm PM/SE&I SSPF Spacecraft & PL CXP VAB High Bay Modification Hangar AF Modification CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CXP LX-C & UB Special Spt for CXP CXP MPPF Upgrade Project Suppo CXP MPPF Upgrade Project Suppo Solid Rocket Processing Elem 5 CXP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Modified Tack 2 0: VIEHA subsystem design thmigh 100%. Milestone 4 Modification (100% submittal). The
VIE Handling and Access GSE Design Ares V Launch Vehicle Transporter Concept Study Command, Control, Comm PM/SE&I SSPF Spacecraft & PL CXP VAB High Bay Modification Hangar AF Modification CONSTL LC-398 Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CxP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		due date shall be moved to date 9-24-10 based on funding availability.
VIE Handling and Access GSE Design Ares V Launch Vehicle Transporter Concept Study Command, Control, Comm PM/SE&I SSPF Spacecraft & PL CXP VAB High Bay Modification Hangar AF Modification CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CXP LX-C & UB Special Spt for CXP CXP MPPF Upgrade Project Suppo CXP MPPF Upgrade Project Suppo CXP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		elabase 2) and and antimate llade and and and antimate benefit and anomalous desired there of the last testings
VIE Handling and Access GSE Design  Ares V Launch Vehicle Transporter Concept Study  Command, Control, Comm PM/SE&I  SSPF Spacecraft & PL CXP  VAB High Bay Modification  Hangar AF Modification  CONSTL LC-39B Integration  CLV Mobile Launcher Proj Mgmt  Integration Supp to CONSTL CxP  LX-C & UB Special Spt for CxP  CxP MPPF Upgrade Project Suppo  Solid Rocket Processing Elem S  CxP Blast Mitigation Support  New LCC Comm & Tracking Lab  Launch Complex 39B		Integrited 145K 7.9. TML pasket development and testing. The contractor shall ensure the FLO/E injuries, layouts and drawings completed to-date are resident in DDMS. The contractor shall generate a simple report
VIE Handling and Access GSE Design Ares V Launch Vehicle Transporter Concept Study Command, Control, Comm PM/SE&I SSPF Spacecraft & PL CXP VAB High Bay Modification Hangar AF Modification CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CxP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		of the findings and status of the effort to-date, referencing the models and layouts. The report shall be
VIE Handling and Access GSE Design Ares V Launch Vehicle Transporter Concept Study Command, Control, Comm PM/SE&I SSPF Spacecraft & PL CXP VAB High Bay Modification Hangar AF Modification CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CXP LX-C & UB Special Spt for CXP CXP MPPF Upgrade Project Suppo Solid Rocket Processing Elem 5 CXP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		uploaded to DDMS. The following items shall be removed from task 7.0 and shall not be executed:
VIE Handling and Access GSE Design Ares V Launch Vehicle Transporter Concept Study Command, Control, Comm PM/SE&I SSPF Spacecraft & PL CXP VAB High Bay Modification Hangar AF Modification CUV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CxP MPPF Upgrade Project Suppo CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		generation of fabrication drawings and test plans, testing, and the generation of a final report.
VIE Handling and Access GSE Design  Ares V Launch Vehicle Transporter Concept Study  Command, Control, Comm PM/SE&I  SSPF Spacecraft & PL CXP  VAB High Bay Modification  Hangar AF Modification  CONSTL LC-398 Integration  CONSTL LC-398 Integration  CLV Mobile Launcher Proj Mgmt  Integration Supp to CONSTL CxP  LX-C & UB Special Spt for CxP  CxP MPPF Upgrade Project Suppo  Solid Rocket Processing Elem 5  CxP Blast Mitigation Support  New LCC Comm & Tracking Lab  Launch Complex 398		Milestone 9: Report uploaded to DDMS. Due date: July 16th
Ares V Launch Vehicle Transporter Concept Study  Command, Control, Corim PM/SE&1  SSPF Spacecraft & PL CXP  VAB High Bay Modification  Hangar AF Modification  CONSTL LC-39B Integration  CONSTL LC-39B Integration  CLV Mobile Launcher Proj Mgmt  Integration Supp to CONSTL CxP  CXP MPPF Upgrade Project Support  CXP MPPF Upgrade Project Support  CXP MPPF Upgrade Project Support  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Support  CXP MPPF Upgrade Project Support  CXP MPPF Upgrade Project Support  CXP MPPF Upgrade Project Suppor  CXP MPPF Upgrade Project Support  CXP MPPF Upgra		Modified Task 8.0: Orion 606H GSE Concepts. This task and associated Milestone 10 shall be deleted in its entirety.
Command, Control, Comm PM/SE&I  SSPF Spacecraft & PL CXP  VAB High Bay Modification  VAB High Bay Modification  CONSTL LC-39B Integration  CLV Mobile Launcher Proj Mgmt  CLV Mobile Launcher Proj Mgmt  CLV Mobile Launcher Proj Mgmt  CLV Mobile Launcher Proj Mgmt  CLV Mobile Launcher Proj Mgmt  CLV Mobile Launcher Proj Mgmt  CLV Mobile Launcher Proj Mgmt  Reduce Visualization Support  CLV Mobile Launcher Proj Mgmt  Reduce Visualization Support  Reduce Visualization Support  Reduce Project Administration support  Reduce Project Administration support  CXP MPPF Upgrade Project Suppo  Solid Rocket Processing Elem S  Reduce System Engineer and Schedule Analyst support  Reduce System Engineer and Schedule Analyst support  Reduce System Engineer and Schedule Analyst support  Reduce Studies.  Reduce Froject Mgmt support  Reduce Froject Mgmt support  Reduce System Engineer and Schedule Analyst Support  Launch Complex 39B  Reduce field support.		Stop work and close out Task Order
Command, Control, Comm PM/SE&1  SSPF Spacecraft & PL CXP  VAB High Bay Modification Hangar AF Modification CONSTL LC-39B Integration CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CXP  LX-C & UB Special Spt for CXP  CXP MPPF Upgrade Project Suppo Solid Rocket Processing Elem 5  CXP Blast Mitigation Support  New LCC Comm & Tracking Lab  Launch Complex 39B		
SSPF Spacecraft & PL CXP  VAB High Bay Modification  Hangar AF Modification  CONSTL LC-39B Integration  CLV Mobile Launcher Proj Mgmt  Integration Supp to CONSTL CXP  CXP MPPF Upgrade Project Suppo  CXP Blast Mitigation Support  New LCC Comm & Tracking Lab  Launch Complex 39B		Reduce PM/SE&I support.
VAB High Bay Modification Hangar AF Modification CONSTIL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTI CxP LX-C & UB Special Spt for CxP CxP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Project Administration and Visualization Support
Hangar AF Modification CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CXP MPPF Uggrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Visualization Support
CONSTL LC-39B Integration CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CXP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Project Mgmt support.
CLV Mobile Launcher Proj Mgmt Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CxP MPPF Uggrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Visualization Support
Integration Supp to CONSTL CxP LX-C & UB Special Spt for CxP CxP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Visualization Support
LX-C & UB Special Spt for CxP CxP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Visualization Support, SE&I SME support, Craft Labor Management, and GOSE Support
CxP MPPF Upgrade Project Suppo Solid Rocket Processing Elem S CxP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce Project Administration support
Solid Rocket Processing Elem S  CXP Blast Mitigation Support  New LCC Comm & Tracking Lab  Launch Complex 39B		Reduce Project Administration support
CXP Blast Mitigation Support New LCC Comm & Tracking Lab Launch Complex 39B		Reduce System Engineer and Schedule Analyst support
New LCC Comm & Tracking Lab Launch Complex 39B		Reduce studies.
Launch Complex 39B		Reduce Project Mgmt support.
		Reduce field support.

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT I	D CODE	PAGE OF PAGES
	3. EFFECTIVE DATE	4. REQUISITION/PURCH	107 070 W	1 2
2. AMENDMENT/MODIFICATION NO.	1	4200351245		PROJECT NO. (If applicable) STDC
000149 6 ISSUED BY CODE	See Block 16C			
	NSC	7. ADMINISTERED BY (I	romermanmemo). CO	KSC KSC
NASA/John F. Kennedy Space	Center	NASA/Kennedy	Space Center	
Office of Procurement	•	Office of Pro		
MAIL CODE OP	•	MAIL CODE OP-		
KENNEDY SPACE CENTER FL 328	99		C. McDowell	
		KENNEDY SPACE	CENTER FL 32899	}
B. NAME AND ADDRESS OF CONTRACTOR (No., atroo	ot, county, State and ZIP Code)	(x) 9A. AMENDMENT OF	SOLICITATION NO.	
enc appochace copp				
ASRC AEROSPACE CORP		98. DATED (SEE ITER	<u>u 11)</u>	
ttn: NONE SPECIFIED		Jo. DATED (OLL ITE.	* 117	
303 IVY LN, STE-300 REENBELT MD 20770-6302		•		
REENBELL MD 20770-0302			OF CONTRACT/ORDER NO.	
		NAS1003006		
		AND DATED OFF OF	24.40	
0005	FACILITY CODE	10B. DATED (SEE ITE	M 13)	
CODE		03/01/2003		
	11. THIS ITEM ONLY APPLIES TO	<del></del>		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p			is extended,	ls not extended.
	pies of the amendment (b) By acknowl			
saparate letter or telegram which includes a reference	to the solicitation and amendment num	bers. FAILURE OF YOUR A	CKNOWLEDGEMENT TO BE R	ECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND	DATE SPECIFIED MAY RESU	JLT IN REJECTION OF YOUR (	OFFER. If by
virtue of this amendment you desire to charge an offer to the solicitation and this amendment, and is received	ir already submitted, such change may dioring to the occaling hour and date so	be made by telegram or letter,	provided each telegram or lette	r makes reference
2. ACCOUNTING AND APPROPRIATION DATA (If 180	and the same of th			
2 1000011111211010111111111111111111111	, Ne	t Decrease:	-5741	8,607.00
13. THIS ITEM ONLY APPLIES TO M	IODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONT	RACT/ORDER NO. AS DESCRI	BED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) TH	E CHANGES SET FORTH IN	ITEM 14 ARE MADE IN THE CO	ONTRACT .
ORDEN NO. IN TIEM 10A				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLECT	THE ADMINISTRATIVE CH	ANGES (such as changes in pa)	ring office,
oppropriation date, daily date ( city)	THE THE IT, FORGONIES TO THE RO	MONITE OF PAR 45, 100(D).		
C. THIS SUPPLEMENTAL AGREEMEN				
X 18-52.232.77 LIMITAT	ION OF FUNDS (MAR 19	989) and FAR 43	.103(a)	
D. OTHER (Specify type of modification	and authority)			
			· · · · · · · · · · · · · · · · · · ·	
. IMPORTANT: Contractor is not,	X is required to sign this document as			).
14. DESCRIPTION OF AMENDMENT/MODIFICATION (	(Organized by UCF section headings, is	ncluding solicitation/contract s	ubject matter where feesible.)	
The purpose of this modification	tion is for the foll	owing:		
		•		
. To deobligate funds in the		.00 from:	•	
R $4200343021$ , PLI# $233$ and $1$	ALI# 21			
R 4200346925, PLI# 234 and 2	ALI# 42			
R 4200317621, PLI# 223 and A	ALI# 1			
R 4200291580, PLI# 203 and 2	ALI# 55			
R 4200315358, PLI# 218 and A				
R 4200301216, PLI# 206 and A	• •			
R 4200301210, PLI# 200 and P	==	•		
x 4200321443, PLL# 220 and }	MI# 40			
				,
ontinued				
except as provided herein, all terms and conditions of the				
	DIRECTOR BUSINESS	16A. NAME AND TITLE C	F CONTRACTING OFFICER (T	ype or print)
MARTIN J. CUMMINS	MANAGEMENT	Edwin Martine	2	
SB. CONTRACTOR OFFEROR	15C. DATE SIGNED	168. UNITED STATES OF		16C, DATE SIGNED
Wh 8-402	'	The state of	14-11,	/ ALE SIGNED
(Signature of person authorized to sign)	7/27/2010	Che	Min	- 2/22/10
ISN 7540-01-152-8010		Signature of	of Contracting Officer)	17/2///
Provious edition unusable				NRD FORM 60 (REV. 10-83) ed by GSA

Prescribed by GSA FAR (48 CFR) 53.243

4		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONT	INUATION SHEET	NAS1003006/000149	2	2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)		(F)
	2. To provide incremental funding in the amount					
	of \$1,994,493 from PR 4200351245.	ł				
	decrease	Ì				
	3. The total net change in funding is a decrease in the amount of \$-748,607 for a total contract				·	
	obligation amount of \$390,149,045. This funding					
	obligation amount of \$390,149,043. This tunding					
	is considered to be adequate for contract					
	performance through August 13, 2010 per	1	1			
	contractor's e-mail dated July 27, 2010.					
	4. To change the number of days the Government is					
	required to provide written notice to the					
	contractor before the contract expires as stated					
	under contract clause 52.217-8 "Option to Extend				}	
	Services (NOV 1999)" and B.5 "Option to Extend	1			}	
	Term of the Contract". The requirement for		ŀ		1	
	written notice of the Governments intent to		1			
	extend before contract expires is changed from 60				1	
	days to 15 days.			Ì	İ	
	days to 15 days.	1		,		
	5. The following page changes shall be made to	İ	1			
	the contract to incorporate the above	ŀ	1			
	modifications:		1			-
	ROGITICACIONO	1	l	,		
	Section B - Replace page 13,13.2 and 14 with the	1	1			
	attached revised page 13, 13.2 and 14.	1				
	accaona a a a a a a a a a a a a a a a a a a	1	1	ŀ		
	Section I- Replace page 55 with the attached	1				
	revised page 55.					
	6. Changes under #4 above are at no cost. All	1				
	other terms and conditions remain unchanged.	1	1	İ		
				ł	1	
	Delivery Location Code: KSC		1		1	,
	NASA/Kennedy Space Center		1		1	
	KENNEDY SPACE CENTER FL 32899 USA	į	1	1		
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	FOB: Destination				ì	
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# B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$390,149,045. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.
- (b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

•	•		CONTRACT FU	NDING		
	T		FUNDING			
					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
1	2			• . • •	4/30/2003	\$4,334,267
2	†				5/30/2003	\$2,208,012
4	†				7/11/2003	
5	7				8/4/2003	
6	†			•	9/3/2003	\$8,339,265
7	†				10/17/2003	
8					11/21/2003	\$2,097,273
9	†				11/21/2003	
10	†				1/2/2004	\$11,453,640
11	<b>†</b>				2/6/2004	
12	†	•				(\$51,803)
13	†				4/5/2004	
14	<b>†</b>				·	\$4,835,575
15	<del> </del>				4/23/2004	
16	· ·				5/27/2004	
17	<del> </del>				6/18/2004	
18	<del> -</del>					\$3,048,651
19	<b>T</b>				7/8/2004	
20	+				7/9/2004	·
21	<del> </del>		•		8/6/2004	
22	†		•		9/30/2004	
23	†				10/8/2004	\$4,564,822
24					11/12/2004	
25	<del></del>				11/16/2004	
26	-				12/30/2004	\$4,200,702
27	~ 				12/30/2004	
28	<del>                                      </del>			•	1/28/2005	
29	<del>                                      </del>				2/9/2005	\$15,081,736
30	T	•				(\$566,966)
31	<b>T</b>				3/8/2005	
33	+	•			5/31/2005	
34					7/15/2005	\$1,277,695
35	+				8/12/2005	
36	<b>†</b> .				8/19/2005	
37	+	•			8/28/2005	
38	+				8/29/2005	\$6,846,822
39	+				9/30/2005	
40	+	•			10/31/2005	

		c	ONTRACT FUNDI	NG		
			FUNDING			
					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	L Fee	& Fee	date	Value
90					4/8/2008	
91					4/9/2008	† · · · · · · · · · · · · · · · · · · ·
92	_				6/10/2008	
94	· 				8/3/2008	
95					8/31/2008	
98	·				9/5/2008	
99	<del></del> .					\$ 22,129,721
100					9/19/2008	22,120,721
101					9/30/2008	
103				•	10/20/2008	
104					11/26/2008	
105	<u> </u>			*	12/22/2008	· · · · · · · · · · · · · · · · · · ·
107					12/23/2008	
108	$\Box$				1/21/2009	\$ 67.267.142
109					172 172003	
110					4/10/2009	\$ 10,473,217
112					5/22/2009	
113					5/22/2009	
115					6/12/2009	
116	7				6/22/2009	
117	<del></del>					0 (70 )
118	<del></del>				6/30/2009	\$ 6,473,210
119	-				8/12/2009	
120	-				8/19/2009	
121	-				9/4/2009	
122	•	•			9/14/2009	
123	T				9/14/2009	
125	† '				10/9/2009	
126	† .				11/6/2009	
130	7				11/12/2009	
131	<del>-</del>	•			11/16/2009	
132	-				11/30/2009	
133	• • • ••••			,	12/1/2009	\$62,084,662
134					12/4/2009	
136					12/4/2009	
138					12/14/2009	
139					12/30/2009	
142					1/15/2010	
143				-	4/16/2010	
144					4/17/2010	
145				_	5/10/2010	
146					6/21/2010	\$11,447,065
					7/23/2010	
147					7/23/2010	
149				_	8/13/2010	
Total				-	8/13/2010	\$405,297,296

# **B.4 ORDER LIMITATIONS (FAR 52.216-19) (OCT 1995)**

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$2,500, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor any order during the base period that would cause the annual order limitations established below to be exceeded. The period of time for the annual limitation values is based on the Government Fiscal Year (GFY).

Contract Ordering Period	<u>GFY</u>	<b>Annual Order Limitation</b>
Base Period	2003	\$25,000,000
03/01/03 – 9/30/07	2004	40,000,000
·.	2005	45,000,000
	2006	50,000,000
•	2007	60,000,000
Option 1 (Exercised)	2008	65,000,000
Option 2 (Exercised)	2009	70,000,000
Option 3 (Exercised)	2010	75,000,000

(c) Notwithstanding paragraph (b) of this section, the Contractor shall honor any order exceeding the maximum annual order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 working days after issuance, with written notice stating the Contractor's intent not to ship the item (s) or provide the services called for and the reasons.

# B.5 OPTION TO EXTEND THE TERM OF THE CONTRACT

- (a) This contract is renewable for the periods identified as options in clause F.5 entitled "Period of Performance and Effective Ordering Periods", at the option of the Government. The Government may unilaterally extend the term of this contract by written modification prior to the end of the contract period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The Government may exercise options singly or in combinations of up to three option periods concurrently. The preliminary notice required by this clause does not commit the Government to an extension.
- (b) If the Government exercises an option(s), the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed nine years and seven months.
- (d) In addition to any other regulatory requirements regarding the exercise of options, the Government will conduct at the completion of Contract Year 3 a comprehensive review of the Contractor's performance in the contract areas of University Participation

52.215-14	OCT 1997	INTEGRITY OF UNIT PRICES
52.215-15	DEC 1998	PENSION ADJUSTMENTS AND ASSET
		REVERSIONS
52.215-18	OCT 1997	REVERSION OR ADJUSTMENT OF PLANS FOR
		POSTRETIREMENT BENEFITS (PRB) OTHER THAN
<b>50.045.45</b>		PENSIONS
52.215-19	OCT 1997	NOTIFICATION OF OWNERSHIP CHANGES
52.215-21	OCT 1997	REQUIREMENTS FOR COST OR PRICING DATA OR
		INFORMATION OTHER THAN COST OR PRICING
E2 21/ 7	DE 6 0000	DATA MODIFICATIONS (OCT 1997)
52.216-7	DEC 2002	ALLOWABLE COST AND PAYMENT
E2 21/ 10		Oth in Paragraph (a)(3).
52.216-18	OCT 1995	ORDERING
52.216-22	Insert con	tract award" through " 9/30/07" in paragraph (a).
J2.210-22	OCT 1995	INDEFINITE QUANTITY
52,217-8		"BD" in paragraph (d).
J2.217-0	NOV 1999	OPTION TO EXTEND SERVICES
		Insert "15 days prior to the end of the contract."
		For the period of time within which the Contracting
52.219-8	OCT 2000	Officer may exercise the option
52.219-14	DEC 1996	UTILIZATION OF SMALL BUSINESS CONCERNS LIMITATION ON SUBCONTRACTING
52.222-1	FEB 1997	NOTICE TO THE GOVERNMENT OF LABOR
Ju	1 CD 1997	DISPUTES
52,222-2	JUL 1990	PAYMENT FOR OVERTIME PREMIUMS
- •	Insert "\$	O "in paragraph (a).
52,222-3	AUG 1996	CONVICT LABOR
52.222-4	SEP 2000	CONTRACT WORK HOURS AND SAFETY
		STANDARDS ACT - OVERTIME COMPENSATION
52.222-21	FEB 1999	PROHIBITION OF SEGREGATED FACILITIES
52.222-26	APR 2002	EQUAL OPPORTUNITY
52.222-35	DEC 2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED
	•	VETERANS, VETERANS OF THE VIETNAM ERA, AND
		OTHER ELIGIBLE VETERANS
52.222-36	JUN 1998	AFFIRMATIVE ACTION FOR WORKERS WITH
		DISABILITIES
52,222-37	DEC 2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED
		VETERANS, VETERANS OF THE VIETNAM ERA, AND
		OTHER ELIGIBLE VETERANS
52.222-41	MAY 1989	SERVICE CONTRACT ACT OF 1965, AS AMENDED
52 222 E4	TAN 2000	CADI OVANTA IN C. TORRES
52-222-54 52.223-3	JAN 2009	EMPLOYMENT ELIGIBILITY VERIFICATION
J4.445- <b>3</b>	JAN 1997	HAZARDOUS MATERIAL IDENTIFICATION AND
		MATERIAL SAFETY DATA (ALTERNATE I) (JUL
		1995)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	-	OF OUR TRANSPORT		1	2	
000150	1	*	REQUISITION/PURCHASE REQ. NO.			). (If applicable)	
3. ISSUED BY CODE	See Block 16C	4_			rdc		
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WASA/John F. Kennedy Space C	enter	N	ASA/Kennedy Space Center		<del></del>	<del></del>	
Office of Procurement		0	ffice of Procurement				
AIL CODE OF	_	M	AIL CODE OP-ES				
ENNEDY SPACE CENTER FL 3289	9.		TTN: Joyce C. McDowell				
		K	ENNEDY SPACE CENTER FL 32	899			
NAME AND ADDRESS OF CONTRACTOR (No., street,		$\perp$					
THE PROPERTY OF CONTINUE OF ME.	, courty, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.				
SRC AEROSPACE CORP	•						
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	FACILITY CODE		03/01/2003				
	11. THIS ITEM ONLY APPLIES TO A	ME	DMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for	th in item 14. The hour and data concident	ind fo	s rogalet at Office		71		
Iffers must acknowledge receipt of this amendment pri	or to the hour and date specified in the	solici	of receipt of Offers Sectence	1004	ுக ஸ்டில்	anded.	
Offers must acknowledge receipt of this amendment pri tems 8 and 15, and returning coni	er of the considerant to the color	ociru	union or as amended, by one of the following method	ods: (a)	By complet	dng	
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ACCOUNTING AND APPROPRIATION DATA (If requi	red)						
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B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REELECT T	uc /	PARTICIPATURE OF LANGE OF			<del></del>	
appropriation date, etc.) SET FORTH II	NITEM 14, PURSUANT TO THE AUTH	ORI	ADMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	paying	office,		
C. THIS SUPPLEMENTAL AGREEMENT !							
X 52.217-8 OPTION TO EXT	CENTE CERTIFICACIONI TO AU	ino	RITY OF:				
	LEND SERVICES (NOV 1	99	9); 43.103 (a)				
D. OTHER (Specify type of modification an	d authority)						
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MPORTANT: Contractor is not,	is required to sign this document and r	retun	1 3 copies to the issuing of	ilice		<del></del>	
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der Task Order (TO) 382 Othe	r priece costs (ODC)	) ĉ	and charge to the Constell	atio	on WBS		
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use FAR 52.217-8, Option to	excend Services (No	VC	1999). In accordance wit	h th	nis cla	ause,	
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ough October 31, 2010.	~ ~		dider c.	me c	SIDC		
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All other terms and conditi		_					
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pt as provided herein, all terms and conditions of the do	cument referenced in Item 9A or 10A, a	s he	retofore changed, remains unchanged and in the for	CB and	plfa~•		
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF	
CONTINUATION SHEET	NAS 1003006/000150	2	2	

NAME OF OFFEROR OR CONTRACTOR ASRC AEROSPACE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B) <sup>*</sup>	(C)	(D)	(E)	(F)
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	IFICATION OF CONTRACT		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
000151	See Block 16C	4200353302	5. PROJECT NO. (If applicable) USTDC
6. ISSUED BY CC	DDE KSC	7. ADMINISTERED BY (if other than Item 6)	2007
NASA/John F. Kennedy Space Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32		NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-ES ATTN: Joyce C. McDowell KENNEDY SPACE CENTER FL 32	NOC
8. NAME AND ADDRESS OF CONTRACTOR (No., 1		DENTINE CENTER PER 32	2099
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		400 04750	
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The above numbered solicitation is amended as se	t footh in language The transport	O AMENDMENTS OF SOLICITATIONS  ecified for receipt of Offers	
virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received.  ACCOUNTING AND APPROPRIATION DATA (If nee Schedule	ffer already submitted, such change may red prior to the opening hour and date sp		BE RECEIVED AT UNIT OFFER. If by letter makes reference , 090,000.00
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Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F	
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144# OF OFFERDER OF CO				

NAME OF OFFEROR OR CONTRACTOR
ASRC AEROSPACE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	4. All other terms and conditions remain unchanged. Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA				
	FOB: Destination				
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# B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$403,686,113. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.
- (b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

	CONTRACT FUNDING FUNDING							
Contract Mod	Estimated Cost	Award Fee	Incentive	Total Cost & Fee	Adequate through date	Contract Value		
2	+				4/30/2003	\$4,334,20		
4	+				5/30/2003	\$2,208,0		
5	<b>-</b>				7/11/2003	Ψ2,200,0		
6	<del>-</del>				8/4/2003	···		
7	-				9/3/2003	\$8,339,26		
8	<b>1</b>				10/17/2003	¥0,000,20		
9					11/21/2003	\$2,097,27		
10	4			·	11/21/2003	7-1007,21		
11	†				1/2/2004	\$11,453,64		
12	+				2/6/2004			
13	•					(\$51,80		
14					4/5/2004	(100		
15						\$4,835,57		
16	ł				4/23/2004			
17	-				5/27/2004			
18				•	6/18/2004			
19	-					\$3,048,65		
20	-				7/8/2004	, , , , , , , , , , , , , , , , , , , ,		
21	<del></del>				7/9/2004			
22	<b>–</b>				8/6/2004			
23	•	•			9/30/2004			
24					10/8/2004	\$4,564,82		
25					11/12/2004			
26					11/16/2004			
27					12/30/2004	\$4,200,702		
28					12/30/2004			
29		•	•		1/28/2005	· · · · · · · · · · · · · · · · · · ·		
30					2/9/2005	\$15,081,736		
31						(\$566,966		
33					3/8/2005			
34					5/31/2005			
35				_	7/15/2005	\$1,277,695		
36	<del>-</del>			_	8/12/2005			
37		•			8/19/2005	ø		
38	-				8/28/2005			
39	•				8/29/2005	\$6,846,822		
10	•				9/30/2005	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Page 13		10/31/2005			

Table B-4
CONTRACT FUNDING

		·		CONTRACT FI	UNDING		
				FUNDING			· · · · · · · · · · · · · · · · · · ·
_	j					Adequate	
Contra		Estimated	Award	Incentive	Total Cost	through	Contract
Mod		Cost	Fe <b>e</b>	Fee	& Fee	date	Value
42		-				11/30/2005	Value
43						12/31/2005	
44		, -				12/31/2005	
45		_			•	12/31/2005	
46		•				1/9/2006	
47						17072000	\$15,953,809
48		1				1/20/2006	\$10,900,009
49		I				172072000	/\$64.00E\
50		Ţ ·				2/24/2006	(\$61,865)
51		Ţ · ·				3/31/2006	
52		_				5/1/2006	
53						8/11/2006	
54						8/30/2006	045.040.005
56		Ť	•		,		\$15,219,265
57		†				9/11/2006	
58		†		,	•	9/22/2006	
59	1	<u>†</u>	,	•		9/22/2006	40.010.00
60		<b>†</b>				0/20/0000	\$6,219,674
61		<b>T</b>				9/28/2006	
62		Ť				9/29/2006	
63		Ť				11/17/2006	•.
64	1	ţ		•		11/24/2006	
65		† ·				12/1/2006	
67	<del>                                     </del>	<u>-</u>				1/8/2007	\$32,796,779
68		<del> </del>			•	3/30/2007	,
69	1					6/29/2007	
70	1	•					\$14,965,848
71	<del>                                     </del>			•	•	8/17/2007	
74	1					9/3/2007	
75		<del>eterrete</del>				9/17/2007	
76	<del>                                     </del>	_				9/17/2007	
77	1	<b>-</b>					\$9,337,508
78		<del></del>				9/24/2007	
79	<del>                                     </del>	-				9/28/2007	
82		<del>-</del>			!	10/19/2007	
83	<del>                                     </del>	_				10/26/2007	
84	<del>                                     </del>	-				11/2/2007	
85	<del>                                     </del>	-		•		1/4/2008	
86		-				1/18/2008	
88	<del>                                     </del>	_					\$63,321,600
	<u> </u>			Dogg 12.4		2/22/2008	

Page 13.1

	Т		. С	ONTRACT FUND FUNDING	DING		Y
			T	FUNDING		Adaquata	
Contrac	zi	Estimated	Award	Incentive	Total Cost	Adequate	Combonet
Mod	1	Cost	Fee	Fee	& Fee	through date	Contract
90				1	1 diee		Value
91						4/8/2008	
92						4/9/2008	1
94	<del>                                     </del>	•				6/10/2008	
95	†					8/3/2008	
98					•	8/31/2008	
99	<del>                                     </del>		1 .	ı	t	9/5/2008	
100	<del>                                     </del>				<u> </u>		\$ 22,129,721
101	<del> </del>					9/19/2008	
103	<del> </del>					9/30/2008	
104	<del>                                     </del>					10/20/2008	
105	<del> </del>					11/26/2008	
107	<del>                                     </del>	•				12/22/2008	
	<del> </del>					12/23/2008	
108	<del>                                     </del>			+	·	1/21/2009	\$ 67,267,112
109				<u></u>			\$ 10,473,217
110						4/10/2009	
112						5/22/2009	
113						5/22/2009	
115						6/12/2009	
116						6/22/2009	
117						6/30/2009	\$ 6,473,210
118						8/12/2009	Ψ 0,470,210
119						8/19/2009	·
120						9/4/2009	
121						9/14/2009	
122						9/14/2009	
123						10/9/2009	
125						11/6/2009	
126			•			11/12/2009	
130						11/16/2009	
131						11/30/2009	
132						12/1/2009	\$62,084,662
133						12/4/2009	\$02,004,002
134						12/4/2009	
136						12/14/2009	
138						12/30/2009	
139							
142						1/15/2010	
143						4/16/2010	
144						4/17/2010	<del></del>
145			T			5/10/2010	
146						6/21/2010	\$11,447,065
147						7/23/2010	
149						7/23/2010	·
150		•				8/13/2010	
151	· · · · · · · · · · · · · · · · · · ·						
Γotal					•	8/20/2010	
	<del></del>			Page 13.2		8/20/2010	\$441,447,066

Table B-5

		CONTRACT	<b>FUNDING - RECOVE</b>	<b>ERY &amp; REINVES</b>	TMENT ACT OF 2009	FUNDING	
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
127	625	7				9/30/2010	
128	626	8	_			9/30/2010	
129	627	9	-			9/30/2010	
Total			_			9/30/2010	

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	TF.	PAGE OF	PAGES
2. AMENDMENT/	MODIFICATION NO.	3. EFFECTIVE DATE	140	EQUISITION/PURCHASE REQ. NO.		1	2
000152		See Block 16C		00355780	5. PRO		. (If applicable)
6. ISSUED BY	CODE	KSC BIOCK 18C	<b>t</b>	ADMINISTERED BY (If other than Item 6)		<del></del>	
NASA/John	F. Kennedy Space C	L	-		CODE	KSC	
	Procurement	encer	NA	SA/Kennedy Space Center			
MAIL CODE				fice of Procurement			
KENNEDY S	PACE CENTER FL 3289	9	,	IL CODE OP-ES TN: Joyce C. McDowell			
				NNEDY SPACE CENTER FL 32	999		
				THE STATE CHAIR PE 32	099		•
S. NAME AND AD	DRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) [	PA AMENDMENT OF SOLICITATION NO.		<del></del>	<del></del>
SRC AEROS	PACE CORP						
	SPECIFIED			B. DATED (SEE ITEM 11)			·
	N, STE-300			S DATED (SEE HEM II)			
	MD 20770-6302	•					
		* 1	x 1	OA. MODIFICATION OF CONTRACT/ORDER N JAS 1003006	Õ.		
				2227003000			
			1	OB. DATED (SEE ITEM 13)		<del></del> .	
ODE		FACILITY CODE		03/01/2003			
		11. THIS ITEM ONLY APPLIES TO A					
The above numb	ered solicitation is amended as set for	th in Item 14. The hour and date consider	nd for	receipt of Otto			
Oners must ackn	lowledge receipt of this amendment pri	or to the hour and date specified in the s	olicita	receipt of Offers is extendition or as amended, by one of the following meth	ded,	is not exte	anded.
		99 Of the direction lene (b) By acknowled	7100 64	ecount of this amondment on one or actions of			ing
separate letter or							s <b>y</b>
virtue of this ame	ndment you desire to change an offer	already submitted such chance many by	( to S)	AILURE OF YOUR ACKNOWLEDGEMENT TO E PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	UR OFFE	R. If by	
to the solicitation	and this amendment, and is received	prior to the opening hour and date specif	mage ied.	by telegram or letter, provided each telegram or	letter mak	ces referen	ice
ACCOUNTING	AND APPROPRIATION DATA (If requi	icard)		crease: \$6	100	200 0	
ee Schedu		/		7 0,		398.0	
1	3. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	ITM	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	N ITEM 14	
~ 6	ROER NO. IN ITEM 10A.	RSUANT TO: (Specify authority) THE C	HAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTR	LACT	
BT	HE ABOVE NUMBERED COVERNMEN						
`` a)	ppropriation date, etc.) SET FORTH II	NUMBER IS MODIFIED TO REFLECT TO NUMBER 14, PURSUANT TO THE AUTHORITIES	HE AC	OMINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	paying o	ffice,	
		S ENTERED INTO PURSUANT TO AU					
X 18-	52.232-77 LIMITATION OF	FINDS (MAR 1890)	THOR	ITY OF:		***************************************	· · · · · · · · · · · · · · · · · · ·
0.0	THER (Specify type of modification an	d outbooks)	11-0	OPTION TO EXTEND SERVICES (NO	V 1999	); 43.	103 (a)
	The state of the s	a danorny)		•	***************************************	***************************************	<del></del>
MPORTANT:	Contractor	71:					
	Contractor Dis not, D	() is required to sign this document and n	eturn	3 copies to the issuing o	iffice,		
The pur	TOSE OF this modification for	genzed by UCF section headings, inclu	ding s	colicitation/contract subject matter where feasible.	.)		
om:	.pose or citis modifi	carron is to deopli	gate	e funds in the amount of	\$6,1	69,99	3
O211.							
42002E124	E DTT# 005						
	5, PLI# 235 and ALI						
	5, PLI# 222 and ALI						
	2, PLI# 231 and ALI						
	3, PLI# 271 and ALI			•			
420027819	6, PLI# 198 and ALI	568					
420027819	6, PLI# 198 and ALI	569					
	9, PLI# 185 and ALI						
	9, PLI# 208 and ALI			•			
ntinued .							
ept as provided he	erein, all terms and conditions of the do	Current referenced in Item DA or 10A	s har-	tofore changed, remains unchanged and in full fo			
	- o. Gonar (Type a plan)   }{	22 CR 12, 5, 22 11	BA. N	more changed, remains unchanged and in full fo AME AND TITLE OF CONTRACTING OFFICER	rce and e	ffect	
MAR	1 1111 1 77 18 48 488 488	T			(Type or	print)	-
		100		M. Colvin II			
CONTRACTOR	DEPEKOR	15C. DATE SIGNED	68. U	NITED STATES OF AMERICA		16C, DA	TE SIGNED
Mersense	lee	1-1	. ]	Kur M. (aline	~ <del>\</del>	1	1
	o of person authorized to sign)	8/9/2010		(Signature of Contracting Officer)	_a	181	1917010
7540-01-752-807 rious edition unusa					DARD FC	RM 30 (R	EV. 10-83)
C	,			Prescr	ribed by G	SA	<i>(</i>
				FAR (	48 CFR) 5	3.243	

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	)F
CONTINUATION SHEET	NAS1003006/000152	2	2

NAME OF OFFEROR OR CONTRACTOR ASRC AEROSPACE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2				<u> </u>
	2. To provide incremental funding in the amount of \$6,103,398 from PR 4200355780.	1			
	07 40/103/390 IIOM EN 4200333/00.				
	3. The total net change in funding is a decrease				1
	in the amount of \$-66,595 for a total contract		1 1		
	obligation amount of This funding				
	is considered to be adequate for contract				
	performance through September 08, 2010 per the				
	contractor's e-mail dated August 18, 2010.		1		ľ
					1
	<ol> <li>ASRC is hereby provided notice that the</li> </ol>	İ			ļ ·
	Government intends to exercise its rights under	[	1 1		
	clause FAR 52.217-8, Option to Extend Services				
i	(NOV 1999). In accordance with this clause, you				
	are notified that the Government requires	ļ i			
	performance of services under the USTDC through February 28, 2011.				ĺ
·	restuary 20, 2011.				
	5. The following page changes shall be made to				
	the contract to incorporate the above				
	modifications:				
	1			i	
	Section B - Replace pages 13 through 13.3 with	j			
	the attached revised pages 13 through 13.3		I		
				*	
ı	6. Changes under Item 4 above are at no cost.	· ]	}		
j	All other terms and conditions remain unchanged.	j			
ļ	Delivery Location Code: KSC	ľ			
Ì	NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA	ŀ			•
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1	FOB: Destination	Į.	- 1		
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1	i	I.	- 1	ı	

## B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

- (a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract is \$409,789,511. The period of performance through which it is estimated these funds will cover, are specified in Table B-4 and B-5.
- (b) Total amount of ARRA funding obligated under this contract and shown under Table B-5 are specifically for the payment of cost and fees for performance of the ARRA-funded effort and requirements specified in Task Orders (TO) 625, 626, and 627. The allotment for performance of TO 625, 626, and 627 covers the following estimated period of performance: August 31, 2009 through September 30, 2010.

	T		CONTRACT FU FUNDING	NUING		
			FONDING		Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
1	0031	1	100		4/30/2003	\$4,334,267
2	+ .	•			5/30/2003	\$2,208,012
4	+				7/11/2003	φ <u>ε</u> , <u>εου,</u> ο ι <u>ε</u>
5	+				8/4/2003	
6	+				9/3/2003	\$8,339,265
7	┪				10/17/2003	Ψ0,000,200
8	<b>-'</b>				11/21/2003	\$2,097,273
9	_				11/21/2003	φ2,037,273
	-				1/2/2004	\$11,453,640
10	<del> </del>				2/6/2004	\$11,400,040
11	+				2/0/2004	(PE4 002)
12	+				4/5/0004	(\$51,803)
13					4/5/2004	04 00E CZE
14	4	•				\$4,835,575
15	4				4/23/2004	
16	1	•			5/27/2004	
17	<del>_</del>			•	6/18/2004	
18						\$3,048,651
19					7/8/2004	
20					7/9/2004	
21					8/6/2004	
22	<u> </u>			,	9/30/2004	
23					10/8/2004	\$4,564,822
24					11/12/2004	
25	Τ				11/16/2004	
26	T			•	12/30/2004	\$4,200,702
27	<del></del>				12/30/2004	
28					1/28/2005	
29					2/9/2005	\$15,081,736
30						(\$566,966)
31	†				3/8/2005	
33	† .				5/31/2005	
34	<del>†</del>			•	7/15/2005	\$1,277,695
35	†				8/12/2005	
36	<b>†</b>				8/19/2005	
37	<del>†</del> .			•	8/28/2005	
38	†				8/29/2005	\$6,846,822
39	+				9/30/2005	+4,4.0,344
40	+				10/31/2005	

Page 13

Table B-4
CONTRACT FUNDING

			FUNDING	<u> </u>	Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
42	Cost	1 55	1 166	<u> </u>	11/30/2005	value
43					12/31/2005	
44	·····				12/31/2005	
45	-				12/31/2005	
46					1/9/2006	
47	<del>-</del>				17372000	\$15,953,809
48	<del>-</del> ,			•	1/20/2006	\$10,500,005
49	<del>- </del>				1/20/2000	(\$61,865)
50	+				2/24/2006	(\$01,000)
51	-				3/31/2006	
52					5/1/2006	
53	<del></del>				8/11/2006	
54	<del>-</del>					645 040 005
56	<del>- </del>		•		8/30/2006	\$15,219,265
57	<del>- -</del>				9/11/2006	
58	<del></del>				9/22/2006	·
59	+				9/22/2006	00 040 074
60	<del></del>				0/00/0000	\$6,219,674
	+				9/28/2006	
61	4				9/29/2006	
62					11/17/2006	
63	4				11/24/2006	
64	-			•	12/1/2006	400 700 770
65					1/8/2007	\$32,796,779
67 68					3/30/2007	
	+				6/29/2007	0.1.00.0.00
69 70	+				0470007	\$14,965,848
70 71	→}				8/17/2007	
					9/3/2007	
74 75					9/17/2007	
76	<b>⊣</b>				9/17/2007	20 007 500
77		4			0/04/0007	\$9,337,508
78	<b>₩</b>				9/24/2007	
79	_			•	9/28/2007	
	•				10/19/2007	
82 83	<del></del>				10/26/2007	
		•		•	11/2/2007	
84	+				1/4/2008	
85					1/18/2008	
86	<del> </del>					\$63,321,600
88					2/22/2008	

•	CONTRACT FUNDING FUNDING							
	I			······································	Adequate			
Contract	Estimated	Award	Incentive	Total Cost	through	Contract		
Mod	Cost	Fee	Fee	& Fee	date	Value		
90				W. 55	4/8/2008	Value		
91	<del></del>				4/9/2008			
92	<del>-</del>		•		6/10/2008			
94	<b>T</b>		•		8/3/2008	**************************************		
95	†				8/31/2008			
98	<b></b>				9/5/2008			
99	†				0,0,2000	\$ 22,129,721		
100	<del></del>				9/19/2008	Ψ 22,123,721		
101	<del>"  "</del>			•	9/30/2008			
103	<del></del>				10/20/2008			
104					11/26/2008			
105	<del></del>				12/22/2008			
107	<b>-</b>	•			12/23/2008			
108	-				1/21/2009	\$ 67,267,142		
109					1/2 1/2009	\$ 10,473,217		
110	•			•	4/10/2009	\$ 10,473,217		
112	•	•			5/22/2009			
113					5/22/2009			
115	•				6/12/2009			
116	,		h		6/22/2009	<del> </del>		
117	•		ů.		6/30/2009	£ 6.470.040		
118					8/12/2009	\$ 6,473,210		
119					8/19/2009			
120								
121	1		•		9/4/2009			
122	1				9/14/2009			
123	†	•			9/14/2009			
125	†				11/6/2009	· · · · · · · · · · · · · · · · · · ·		
126	†				11/12/2009			
130	<del> -</del>				11/16/2009	<del></del>		
131					11/30/2009			
132					12/1/2009	\$62,084,662		
133	†				12/4/2009	\$02,004,002		
134	†		•		12/4/2009			
136	<del> </del>				12/14/2009			
138	<del>-</del>		•		12/30/2009			
139	•			•	1/15/2010			
142					4/16/2010			
143					4/17/2010			
144	•				5/10/2010			
145	•		•		6/21/2010	\$11,447,065		
146					7/23/2010	Ψ11,Ψ+,11Ψ		
147					7/23/2010			
149	•				8/13/2010	·		
150					0/13/2010	<del></del>		
151					8/20/2010			
152					9/8/2010			
Total						C40E 007 000		
					9/8/2010	\$405,297,296		

Table B-5

	T	CONTRACT F	FUNDING				
Contract	1 1	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
Mod	Orders	CLING	0031	,		9/30/2010	
127	625	'				9/30/2010	
128	626	8				9/30/2010	
129	627	99				9/30/2010	
Total		•				7 9/30/2010	

		CONTRACT F					
Contract	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
Mod		7	+ 0000			9/30/2010	
140	625		†			9/30/2010	
	626		J			9/30/2010	
	627	9	•			9/30/2010	
Total	l					0,00,00	

	1	CONTRACT					
Contract Mod	Task Orders	CLINS	Estimated Cost	Award Fee	Total Cost & Fee	Adequate through date	Contract Value
141	625	7			· ··	9/30/2010	
141	626	<u>,</u>	-			9/30/2010	
		0	-	,	·	9/30/2010	
Total	627	<u> </u>	-		•	9/30/2010	